ANNUAL REPORT

of the

CITY OF PLAINFIELD

NEW JERSEY

1935

ANNUAL REPORT
OF THE
1935 CITY OF PLAINFIELD, N. J. 1935

OFFICERS OF THE CITY OF PLAINFIELD
1935

MAYOR
MARTIN B. STUTSMAN

PRESIDENT OF THE COMMON COUNCIL
JOSHUA L. MINER

MEMBERS OF THE COMMON COUNCIL

RICHARD T. BUESCHEL	FIRST WARD	THOMAS J. HUGHES
FREDERIC W. GODDARD	SECOND WARD	JOSHUA L. MINER
JOHN N. CLAYBROOK	THIRD WARD	B. WINTHROP PIZZINI
RAYMOND C. BECK	FOURTH WARD	GUSTAV H. MULLER

COUNCILMEN-AT-LARGE
HOWARD W. SATTERFIELD — HARVEY R. LINBARGER

ANITA S. QUARLES
Stenographer to the Common Council and its Committees
NORMAN E. SMALLEY

OFFICERS

FRED TOEGEL ..... City Clerk
ARTHUR E. CRONE ..... City Treasurer
JOHN C. DILTS ..... Collector
WILLIAM NEWCORN ..... Corporation Counsel
H. EDWIN BUSH ..... City Engineer
WILLIAM G. DeMEZA ..... City Judge
S. MONROE STAATS ..... Clerk of the City Court
CHARLES A. FLYNN ..... Chief of Police
WESLEY J. DUNN ..... Chief of the Fire Department
RAPHAEL YOOD, M.D. ..... City Physician
ELPIDIO YANNOTTA ..... Overseer of the Poor
ROSS R. DEARDORFF ..... Supervisor of Municipal Finances and Accounts

STANDING COMMITTEES OF THE COMMON COUNCIL, 1935

FINANCE
HOWARD W. SATTERFIELD ..... Chairman
John N. Claybrook — Frederic W. Goddard — Thomas J. Hughes
Harvey R. Linbarger — Richard T. Bueschel — Gustav H. Muller
Raymond C. Beck — Anita S. Quarles — Joshua L. Miner
B. Winthrop Pizzini

STREETS AND SEWERS
JOHN N. CLAYBROOK ..... Chairman
Frederic W. Goddard — Howard W. Satterfield

FIRE
HARVEY R. LINBARGER ..... Chairman
Raymond C. Beck — Thomas J. Hughes

PARKS AND PUBLIC BUILDINGS
RAYMOND C. BECK ..... Chairman
Anita S. Quarles — Richard T. Bueschel

POLICE
FREDERIC W. GODDARD ..... Chairman
Howard W. Satterfield — John N. Claybrook

STREET LIGHTING
RICHARD T. BUESCHEL ..... Chairman
Harvey R. Linbarger — Gustav H. Muller

WELFARE
ANITA S. QUARLES ..... Chairman
Thomas J. Hughes — Raymond C. Beck

TAX
B. WINTHROP PIZZINI ..... Chairman
John N. Claybrook — Harvey R. Linbarger

LICENSE
THOMAS J. HUGHES ..... Chairman
B. Winthrop Pizzini — Howard W. Satterfield

AUDITING
GUSTAV H. MULLER ..... Chairman
B. Winthrop Pizzini — Anita S. Quarles

FOURTH JUDICIAL DISTRICT COURT

JOHN W. LYNESS ..... Judge
ROBERT T. SKINNER ..... Clerk
PATRICK J. REVILLE ..... Sergeant-at-Arms

BOARD OF POLICE

MARTIN B. STUTSMAN, Mayor ..... Chairman
JOHN N. CLAYBROOK ..... Secretary
FREDERIC W. GODDARD
HOWARD W. SATTERFIELD
JOSHUA L. MINER, President of the Common Council

BOARD OF ASSESSORS

CHARLES A. PETERSON, Chairman ..... First Ward
JOHN G. BICKNELL ..... Second Ward
RUFUS C. LAREW ..... Third Ward
CLARENCE BROUARD ..... Fourth Ward
HARVEY R. THORN ..... Clerk

COMMISSIONERS OF ASSESSMENTS

HERMAN KLING, Chairman
CHARLES C. RANDOLPH — JESSE G. MULFORD

BOARD OF EDUCATION

De WITT D. BARLOW ..... President
ELMER P. WEIGEL ..... Vice-President
WILLARD W. JAMES ..... Secretary
MRS. GLADYS B. GODDARD
AURELIO R. MANGIONE
FREDERIC W. COOK ..... Superintendent of Schools
GEORGE B. ZIMMER ..... Clerk of the Board

BOARD OF HEALTH

STEPHEN H. VOORHEES ..... President
WILLIAM B. FORT, M.D. ..... First Vice-President
GEORGE W. KIRCH ..... Second Vice-President
JULIAN P. LINKE, M.D.
MRS. HOWARD J. RUNYON, Jr.
ANDREW J. KROG ..... Secretary and Health Officer
SUSAN D. VAIL ..... Office Secretary and Registrar of Vital Statistics

PLAINFIELD PUBLIC LIBRARY AND READING ROOM

(For the Term ending June 30, 1936)

C. BOARDMAN TYLER ..... President
THOMAS M. DAY ..... Secretary
OMER T. HOUSTON ..... Treasurer
VAN TUYL BOUGHTON — MRS. ARCHIBALD W. COX — PERCY M. BROWN
MRS. DOROTHY H. LARE — FREDERIC W. COOK — MRS. HARRY B. SMITH

SHADE TREE COMMISSION

THOMAS F. HYLAN ..... President
MRS. GARRET SMITH ..... Secretary
LITHGOW HUNTER
SYDNEY R. DURRANT ..... City Forester

BOARD OF RECREATION COMMISSIONERS

CHARLES D. WARDLAW ..... President
MARION E. SNYDER ..... Secretary
EDWARD H. GOODWIN — HAROLD D. CORBUSIER — ALBERT W. DRAKE
ROY O. SCHLENTER ..... Director

SINKING FUND COMMISSION

MARTIN B. STUTSMAN ..... Mayor
JOSEPH W. SANDFORD ..... President
ARTHUR E. CRONE, City Treasurer ..... Treasurer
CHARLES E. LOIZEAUX
FREDERICK T. JACOBS

RESEARCH, ADVISORY AND CITY PLANNING COMMISSION

GEORGE S. CLAY — HENRY T. WHITTON — HENRY L. De FOREST
HUGH G. SMITH — WILLIAM G. McDOWELL

PENSION COMMISSION

MARTIN B. STUTSMAN, Mayor ..... Chairman
ARTHUR E. CRONE, City Treasurer ..... Secretary
GEORGE LEORCH ..... Representing the Police Department
PAUL P. ADAMS ..... Representing the Fire Department
DAVID J. SCOTT ..... Citizen

BOARD OF APPEALS (BUILDING DEPARTMENT)

W. J. DOUGLAS ..... Chairman
CHARLES GILMAN ..... Secretary
BERTRAM F. TALLAMY
GEORGE W. NOLTE
GEORGE H. FISHER, Jr.

BOARD OF ADJUSTMENT

E. KENDALL MORSE ..... Chairman
HENRY W. BROWER ..... Secretary
SAMUEL SCHWARTZ — SEYMOUR PERKINS — MICHAEL D. O'KEEFE

BOARD OF SCHOOL ESTIMATE

MARTIN B. STUTSMAN ..... Mayor
JOSHUA L. MINER (1-1-35 to 2-18-35) ..... Member from Common Council
JOHN N. CLAYBROOK (2-18-35 to 1-1-36) ..... Member from Common Council
HOWARD W. SATTERFIELD ..... Member from Common Council
De WITT D. BARLOW ..... Member from Board of Education
WILLARD W. JAMES ..... Member from Board of Education

GENERAL INFORMATION RELATING TO THE CITY OF PLAINFIELD, NEW JERSEY

1935

Population, per April 1930 Federal Census 34,422

Net Valuation taxable at local rate $60,530,483

Tax Rate for $100.00 ..... ~~3.62~~ 3.23

For data respecting miles of streets, length of improved streets, miles of storm and sanitary sewers, and related matters, see Report of the City Engineer.

For data respecting assessed valuation and related matters, see Report of the Clerk of the Board of Assessors.

Plainfield possesses the natural advantages of an ideal suburban City, including:—

Abundance of pure and wholesome water;

One of the finest school systems in the State (13 buildings);

Located twenty-four miles from New York City, with excellent train service, being located on the main line of the Central Railroad of New Jersey, Baltimore and Ohio Railroad and the Philadelphia and Reading Railroad, express trains making the trip in forty-five minutes.

Churches of many denominations.

Y. M. C. A., Y. W. C. A., and Y. M. — Y. W. H. A.

A colored Y. M. C. A. (Moorland Branch).

Public Library and Art Gallery the fourth oldest in the State.

City Hall housing the governmental departments, except Police and Fire Departments; also the Charity Organization, and the Fourth Judicial District Court.

Police Department, housed in its own building.

Fire Department, housed in three buildings.

An active Chamber of Commerce.

Six Banks (two National, three Trust and one Savings).

Seven Building and Loan Associations.

Two of the County Parks (Green Brook and Cedar Brook), and one City Park (Library Square).

Several golf courses are located near the city limits.

Numerous fraternal, service and other clubs.

Boys' and girls' private schools with wide enrollment.

THE MAYOR'S MESSAGE

January 1, 1936

To the Honorable, the Common Council of the City of Plainfield:
Gentlemen:

Again it is my pleasure to address you upon matters that I feel will be for the best interests of our City government.

TAXES

Unfortunately we are still in the period of depression and should be guided in our expenditures entirely by the ability of our taxpayers to pay. It is regrettable that the bulk of our tax payments must be met by the owners of real estate which owners are and have been suffering under an unfair tax burden. Therefore, it seems to me that we are in duty bound to relieve this burden insofar as possible. As yet it is undetermined from what source and in what manner our emergency relief money for 1936 is to come. So long as we have people in our midst needing care it is our duty to see that none suffer for lack of the necessities of life. If a greater emergency relief burden is to be placed upon the municipalities by the State than has been heretofore carried, it will mean that our expenditures will be larger than for the past few years. I feel, however, that the proper procedure for us to follow is to set up in our budget no greater sum than that provided for last year and if this sum is not sufficient, the balance should be financed by emergency note or notes, believing that this is a more equitable way of handling the relief problem than to put in the budget an amount in excess of what our possible needs may be. It is my desire to have a lower tax rate this year than during the year 1935, as I cannot feel that general conditions at the present time warrant additional expenditures. I am convinced that the people of our City want a smaller rather than a larger tax burden. Many municipalities have been confronted with a serious problem by way of delinquent and unpaid taxes. Plainfield has been more fortunate in that regard than many other cities and I am sure it is the desire of all of us to keep our financial standing in a sound and safe condition, and I believe much encouragement would be given to our taxpayers by having a lower tax rate than last year.

Sometime ago I recommended that steps be taken to perfect the tax certificates held by the City, completing title to the properties represented in such certificates. This recommendation has been followed by the governing bodies of past years and I would strongly urge its continuance, feeling that this is a move in the right direction to further maintain our financial standing.

I have heretofore recommended that the City sell, when market conditions warrant, a major portion of the property surrounding our Welfare House, as by such a sale we would not only receive the benefit of the purchase price, but much property would be opened for development and for the erection of tax ratables.

MUNICIPAL FISCAL YEAR

Under the present State law our fiscal year runs from January 1st to January 1st, necessitating the sending out of two sets of tax bills which means additional cost. While I appreciate the fact that this is a matter for the State Legislature, I believe it would be wise to have a resolution passed directed to our State Senator and Assemblymen, advocating a change in the State law, making the fiscal year from July 1st to June 30th, as is the case with the State and School budgets. This change should result in a more uniform method of financing and also in the saving of approximately $2,500. in our tax office expenditures by eliminating the necessity of preparing and mailing two sets of bills.

SURPLUS REVENUE

It has been the custom of the various committees the first of the year to set up in their budgets an amount in excess of what is actually spent

during the year. This leads to the temptation to spend unexpended balances during the year of their appropriation. I am strongly of the opinion that it would be much better to have these excess appropriations turned back as surplus revenue for the succeeding year.

TAX VALUATIONS

It has been my opinion for the past several years that it would be advisable to have a complete re-valuation of the various properties in the county. The valuations in our City are higher than in other municipalities which means Plainfield pays a larger proportion of the county taxes than is equitable. I, therefore, recommend that a resolution be passed requesting a re-valuation of all our county properties.

SPECIAL POLICE

It has been called to my attention during the past year that there is need for additional policemen at various corners used by our school children. Due to the fact that our regular police force is not of sufficient size to give adequate protection in this regard, and that the increase of the department to that extent would be on unwarranted burden on our taxpayers, I recommend the appointment of a sufficient number of special police officers to take care of this situation. They could be selected from our emergency relief rolls, and would only be called upon to serve three or four hours a day at a small sum as compensation. This expense should be provided for in our budget for this year.

FUEL DELIVERIES

The so called "bootlegging" of coal and other solid fuels is becoming more and more of a problem and has led to much unfairness, both to the legitimate coal dealer and the consumer. A great many of these dealers are guilty of giving short weight and of other violations of the law. It has been brought to my attention that many of these deliveries are made during the very early hours in the morning and late in the evening, or during the hours the representatives of the Department of Weights and Measures are not on duty. I believe it would be very beneficial to adopt an ordinance prohibiting the delivery of any solid fuels before the hours of 6:30 in the morning and after 7 o'clock in the evening. This to my mind would very materially correct the evils that now exist. A similar ordinance has been adopted in several other cities and has proven very beneficial.

BONDS

Plainfield at the present time has approximately $52,000,000. in ratables, $8,000,000. in personal property, making a total of about $60,000,000.

Recent records show that there are outstanding bonds to the amount of $5,126,000. This leaves but a very small margin before arriving at our debt limit. If our ratables are reduced to present day values we would not only have arrived at the debt limit, but possibly would exceed it. It is, therefore, to my mind, very dangerous to increase our bonded indebtedness and I recommend that no further bonds be issued during the coming year and that we immediately take steps to put our City on a "cash" and "pay-as-you-go" basis, rather than go deeper and deeper into debt.

STOP SIGNS

In my annual message for 1935 I recommended the elimination of many of our stop signs. The Safety Council has also recommended the removal of a portion of them. I feel that still more of these stop signs should be removed and "caution" signs substituted in their place. I believe this change would avoid much of the traffic confusion that we have at the present time.

ZONING

Many changes are needed in our zoning laws to permit the owners of some of our old and large houses to convert them into apartment houses, thereby giving said owners a better opportunity to meet their tax obligations.

SALARIES

I deem it important that a committee be immediately appointed to make a survey of the salaries paid to City employees, feeling that at the present time they are not equitably proportioned. Said committee should also consider carefully the advisability of the restoration of automatic increases and the restoration of some portion of the salary cuts, if the same can be made without imposing too great a tax burden upon our citizens.

TRAFFIC FINES

I have heretofore recommended that a resolution be passed directed to our State Legislature for a change in the State Law permitting the City to retain fines received for traffic violations. We pay the bills for the maintenance of our Police Department, Police Court and various other activities necessary to the regulation and collection of said fines and as a matter of fairness I believe these fines should be retained by the City.

CITY PURCHASES

I have also recommended in previous messages that wherever possible all City purchases should be made from local merchants, and that when experts are engaged from time to time they should be chosen from residents of our City, as I feel that Plainfield has among its residents business men and experts of a high type, who pay taxes toward maintaining our City government.

LIQUOR LICENSES

The granting and supervision of liquor licenses should be governed in an equitable manner, both for the protection of our citizens and the legalized liquor dealers of our City and that everything should be done to stamp out and prosecute to the limit the illegal sale of liquor.

RECREATION

Our Recreation activities have been handled in a very efficient manner and it is my desire that these activities be increased as far as possible, believing that recreational activities do much to eliminate crime in our community, as well as build sound and healthy bodies for our citizens.

SERVICING OF CITY CARS

I recommend the maintenance of 24 hour service at our City Yards for our City cars and the purchase of gas and oil, feeling that this would be a money saving proposition and improve present conditions, where much gas and oil is purchased from independent dealers.

BAGATELLE GAMES

There is a great prevalence of bagatelle games in our City and while the playing of these games, as far as I know, is a legitimate practice, I believe that we should receive some revenue from the use of the same and would recommend a license fee covering the operation of said machines, and that their number be restricted.

POLICE DEPARTMENT

Our City has been fortunate during the past year in that few crimes of a serious nature have been committed and that most of the violators have been apprehended, and I am pleased to congratulate the Department in the manner of its operation and sincerely hope that its efficiency will continue and that each and every member will realize his responsibility to guard and protect the welfare of our citizens.

FIRE DEPARTMENT

Our Fire Department is one of the most complete in the State and has been the means of preventing many serious fires in our City. It is my hope and desire that this present efficiency continue.

CITY DEPARTMENTS

During the past year the head of each of our City Departments has conducted his work in a highly efficient and business-like manner and I

wish at this time to thank them for the wonderful cooperation they have rendered me during the past year. Plainfield has been very fortunate in having in office, as heads of departments, the capable type of people we have always enjoyed.

In conclusion I desire to extend to the new members of the governing body my congratulations upon their entrance into their new duties and it is my wish that we may all work together in the fine spirit of cooperation that has heretofore existed, thereby rendering the best possible service to our City and its citizens.

Wishing you one and all a Very Happy, Prosperous and Pleasant New Year, I am

Sincerely yours,

MARTIN B. STUTSMAN

Mayor

ANNUAL REPORT OF CITY TREASURER

To the Honorable Mayor and Council, City of Plainfield, New Jersey.
Gentlemen:

I am presenting, herewith, a report of the financial accounts and transactions of the City of Plainfield for the year ending December 31, 1935.

The report covers the receipts and revenues from all sources and all the disbursements of funds together with consolidated and individual comparative balance sheets as of the beginning and ending of the fiscal year.

Each of these exhibits are supported by statements covering every transaction affecting financial changes during the year.

CURRENT FINANCES

The current financial position of the City is expressed in the following statement:

The City owes for:		
Tax Revenue Notes	$ 150,000.00	
Emergency Snow Notes	8,275.93	
Local School — 1935-1936	326,482.00	
1935 Appropriation Reserves	33,075.42	
Total demand liabilities		$ 517,833.35
All other liabilities		1,222.92
		$ 519,056.27
To meet these liabilities, the City has:		
Cash on hand	$ 204,798.97	
Less Advance Payment on 1936 Taxes	63,330.00	
Net available Cash	141,468.97	
1935 Taxes payable	559,385.20	
Accounts Receivable	1,135.72	
Total quick Assets		701,989.89
Excess quick Assets		182,933.62
Other Assets:		
1934 and prior taxes	43,417.01	
Tax Title Liens	294,303.31	337,720.32
Balance Surplus and Reserves		$ 520,653.94

INDEBTEDNESS ISSUED AND OUTSTANDING

The total indebtedness of the City issued and outstanding as of December 31, 1935, was:

CURRENT		
Tax Revenue Notes	$ 150,000.00	
Emergency Snow Notes	8,275.93	$ 158,275.93
CAPITAL		
Improvement Notes	40,500.00	
General Bonds — Term & Serial	3,149,000.00	
School Bonds — Term & Serial	1,771,000.00	4,960,500.00
TRUST		
Assessment Bonds — Serial	171,000.00	
Assessment Notes	9,556.91	180,556.91
		$5,299,332.84
Available funds on hand pledged to the payment of debt obligations:		
In Sinking Fund	$ 315,706.48	
Cash in Treasury (Current)	141,468.97	
Total Cash		$ 457,175.45
1935 Taxes to the amount of	8,531.03	
Unpaid Assessments	99,610.63	
Total other assets pledged		108,141.66
Amount of debt obligations to be included in future budgets		4,734,015.73
		$5,299,332.84

1935 CURRENT OPERATING REVENUES AND EXPENSES

The current (Budget) operating expenses of the City and its mandatory tax obligations for local school, County and State purposes for the year required the sum of $2,446,248.03 divided as follows:

For local City purposes (Budget)	$1,301,902.74
For removal of Snow (Emergency)	8,275.93
For local School purposes	581,482.00
For County purposes	372,555.53
For State purposes	182,031.83
	$2,446,248.03
SOURCE OF INCOME	
Surplus Revenue	80,000.00
Miscellaneous Revenues	225,277.06
Taxes levied	2,132,695.04
Borrowed for Emergency	8,275.93
	$2,446,248.03

RECEIPTS AND DISBURSEMENTS TO MEET CURRENT OBLIGATIONS

RECEIPTS		
1935 Taxes	$1,575,371.38	
1934 and prior taxes	728,895.54	
1936 taxes paid in advance	62,539.33	
Miscellaneous revenues and other receipts	177,638.91	
	2,544,445.16	
Cash Balance January 1, 1935	64,664.22	
		$2,609,109.38

DISBURSEMENTS			
For 1935 Budget		$1,187,613.67	
For 1933 and 1934 Budget		31,097.71	
County of Union		372,555.53	
State of New Jersey		182,031.83	
City School			
1934	$345,751.00		
1935	255,000.00	600,751.00	
1935 Snow removal		8,674.36	
Payment of Tax Notes	$327,750.00		
Less Notes Issued	308,275.93	19,474.07	
Purchase of Assessments (sold)		2,112.24	
			2,404,310.41
Cash Balance December 31, 1935			204,798.97
			$2,609,109.38

ANALYSIS OF CURRENT CASH

	December 31, 1933	December 31, 1934	December 31, 1935
Cash on Hand	$ 60,198.87	$ 64,664.22	$204,798.97
DEMAND PLEDGES			
Advance Payments on Taxes	61,581.26	63,311.00	63,330.00
Tax Notes	329,600.00	165,000.00	150,000.00
	391,181.26	228,311.00	213,330.00
Cash Minus	$330,982.39	$163,646.78	$ 8,531.03

An analysis of the foregoing statements of operating revenues and expense with the Cash receipts and disbursements shows that the current financial position of the City has greatly improved.

CAPITAL ACCOUNTS

The report shows very little change in the activities in this division of accounts. A comparison of debt obligations as of January 1st and December 31st, 1935 is found on Exhibit B and the detail of each Bond Issue is found on Statement B-11, Sheets 1, 2 and 3.

The detail of Capital receipts and disbursements is found on Statement B-1-A.

The U. S. Government paid to the City its full share of improvement costs $24,636.26 on the three P. W. A. projects completed in 1934.

TRUST ACCOUNTS

In this division of accounts the only item of importance is the special assessments and relating funds and obligations.

Exhibit C shows that the City has outstanding the following obligations:

Assessment Bonds	$ 171,000.00	
Assessment Notes	9,556.91	
Total		$ 180,556.91
Pledged to the payment of this debt, the City has:		
Cash in the Sinking Fund	$ 80,946.28	
Assessments Receivable	99,610.63	
		$ 180,556.91

RESERVE ACCOUNT

Exhibit D reflects the condition of the City's Sinking Fund which shows a total amount of assets of $315,706.48 of which $46,296.05 is surplus.

Respectfully submitted,

By—ROSS R. DEARDORFF,
Supervisor of Municipal Finances and Accounts.

For—ARTHUR E. CRONE,
Treasurer, City of Plainfield.

CONSOLIDATED BALANCE SHEETS AS AT JANUARY 1st, 1935 and DECEMBER 31st, 1935

ASSETS	January 1st 1935	December 31st 1935
CURRENT ACCOUNT		
Cash	$ 64,664.22	$ 204,798.97
Emergency Relief Cash	27,350.62	
Petty Cash Fund	200.00	
Taxes and Tax Title Liens	1,046,774.54	907,105.52
Accounts Receivable	2,121.74	1,135.72
Deferred Charges to be raised by Future Taxation	7,162.91	9,195.09
Emergency Revenues — Snow and Ice	12,750.00	8,275.93
1935 Snow Expenditures without Appropriation		398.43
	$1,161,024.03	$1,130,909.66
CAPITAL ACCOUNT		
Cash	$ 64,616.59	$ 35,891.89
Unexpended balance of Improvements authorized and uncompleted	142,738.20	130,240.24
Cost of Improvements in progress	445,161.80	46,704.76
Amount to be raised by future taxation	4,404,868.19	4,660,739.80
Amount in Sinking Fund	220,618.24	234,760.20
Joint Sewer Commission (Contra)	6,800.00	6,800.00
Accounts Receivable	31,633.05	
	$5,316,436.07	$5,115,136.89
TRUST ACCOUNT		
Cash	10,893.28	1,256.96
Assessments Receivable	148,267.00	99,610.63
Cash in Sinking Fund Pledged to Assessment Bonds	100,268.31	80,946.28
	$ 259,428.59	$ 181,813.87
SINKING FUND		
Cash	3,373.64	9,934.72
Investments	312,332.84	310,951.83
	$ 315,706.48	$ 320,886.55

CONSOLIDATED BALANCE SHEETS AS AT JANUARY 1st, 1935 and DECEMBER 31st, 1935

LIABILITIES	January 1st 1935	December 31st 1935
CURRENT ACCOUNT		
Tax Revenue Notes	$ 165,000.00	$ 150,000.00
Emergency Notes — Snow	12,750.00	8,275.93
Accounts Payable	2,677.48	661.63
1935 Appropriation		33,075.42
1934 Appropriation Reserves	43,355.38	
1933 Appropriation Reserves	61.48	
Due Local School 1934-1935	345,751.00	
Due Local School 1935-1936		326,482.00
Coal Account Revolving Fund	384.90	1,000.00
Advance Payments on Taxes	63,311.00	63,330.00
Reserve Accounts	83,833.38	100,474.60
Surplus Revenue	416,548.79	447,048.79
Emergency Relief Special Fund Accounts	27,350.62	561.29
	$1,161,024.03	$1,130,909.66
CAPITAL ACCOUNT		
Ordinance Improvement appropriation balances	$ 142,738.20	$ 130,240.24
Fund Accounts	4,405.37	51.92
Joint Meeting Sewer (Contra)	6,800.00	6,800.00
Reserve for the payment of Capital Improvements and Capital Indebtedness	40,064.53	17,517.90
Retained percentages	5,857.29	26.83
Improvement Notes	5,570.68	40,500.00
Bonds Outstanding:		
School — Term	264,000.00	264,000.00
School — Serial	1,580,000.00	1,507,000.00
General — Term	90,000.00	79,000.00
General — Serial	3,177,000.00	3,070,000.00
	$5,316,436.07	$5,115,136.89
TRUST ACCOUNT		
Assessment Bonds	$ 226,000.00	$ 171,000.00
Assessment Notes	32,171.63	9,556.91
Trust Fund Accounts	547.96	547.96
Trust Surplus	709.00	709.00
	$ 259,428.59	$ 181,813.87
SINKING FUND		
Sinking Fund Requirement as per law	$ 155,957.70	$ 156,370.19
Local Improvement Account	80,946.28	100,268.31
Pledged to City's Indebtedness	40,315.18	17,952.00
Surplus	38,487.32	46,296.05
	$ 315,706.48	$ 320,886.55

CONSOLIDATED CASH STATEMENT OF RECEIPTS AND DISBURSEMENTS

RECEIPTS

CURRENT ACCOUNT		
From Taxes	$2,367,627.59	
Less Refunds, Discounts, etc.	821.34	2,366,806.25
Accounts Receivable collected	3,922.88	
Less Advances	41.75	3,881.13
Miscellaneous Revenues Anticipated		142,433.66
Miscellaneous Revenues Not Anticipated		2,659.77
Accounts Payable: Fees Collection of Taxes, Unallocated Receipts, Sale of Land, Overpayment of Taxes, Refund Insurance Premiums		3,859.09
Proceeds from sale of Notes — Tax Notes	300,000.00	
Emergency Snow Notes	8,275.93	308,275.93
Coal Account		615.10
Return of Petty Cash	500.00	
Less Advances During 1935	300.00	200.00
Emergency Relief Special Fund Accounts	193.93	
Less Payments	11.76	182.17
Restitution of Emergency Relief that had been obtained by misrepresentation	977.57	
Less payments to State of New Jersey	598.45	379.12
Reserve for the payment of Emergency Relief and Emergency Relief Note Indebtedness		27,350.62
Total Current Account		$2,856,642.84
CAPITAL ACCOUNT		
From Sale of Improvement Notes	38,500.00	
From U. S. Government on Account P. W. A. Street Improvements	24,636.26	
From Trust Account for Improvement Assessments	1,112.04	
From Sinking Fund to pay Term Bonds	11,000.00	
For inspection of Private Sewers	150.00	
Total Capital Account		$ 75,398.30
TRUST ACCOUNT		
From Assessments Receivable	$ 47,656.17	
From Sinking Fund to pay Assessment Bonds	55,000.00	
Deposit Special Officers' Badges	5.00	
Refund Gas and Water Connections	120.00	
Assessment Notes	1,112.04	
From Current Account — Purchase of Assessment Liens	2,112.24	106,005.45
Total Trust Account		$ 106,005.45

CONSOLIDATED CASH STATEMENT OF RECEIPTS AND DISBURSEMENTS

DISBURSEMENTS

CURRENT ACCOUNT		
1935 Expenses:		
1935 Budget Appropriations	$1,187,613.67	
County of Union Taxes	372,555.53	
State of New Jersey Taxes	182,031.83	
Local Public School 1935-36	255,000.00	
1935 Emergency Appropriations	8,674.36	2,005,875.39
Local Public School 1934-35	345,751.00	
1934 Appropriation Reserves	31,036.23	
1933 Appropriation Reserves	61.48	376,848.71
Insurance Premium Paid B-247, L-7 Tax Title Lien		4.00
Assessments Purchased and Transferred to Tax Title Liens		2,112.24
Accounts Payable		3,851.25
Reserve Accounts		5.00
Payment of Tax Notes	315,000.00	
Payment of Emergency Notes	12,750.00	327,750.00
Deferred Charges: Overexpenditures of Appropriations		61.50
Total Current Account		$2,716,508.09
CAPITAL ACCOUNT		
Payment of Improvement Costs	$ 56,101.15	
Payment of Improvement Notes	3,570.68	
Payment of Term Bonds	11,000.00	
Payment of Serial Bonds—See Current Budget Appropriation account		
School $ 73,000.00		
General 100,000.00		
Payments into Sinking Fund — Bond and Interest Account — Improvement Bonds March 1, 1934	22,363.18	
Payment of Retained Percentages	6,584.54	
Private Sewer Inspection	98.08	
Transferred to Current Revenue Account	4,405.37	
Total Capital Account		$ 104,123.00
TRUST ACCOUNT		
Assessment Collections paid into Sinking Fund	$ 35,677.97	
Refund Special Officers' Badges	5.00	
Refund Gas and Water Service Connections	120.00	
Payment of Assessment Notes	23,726.76	
Payment of Assessment Bonds	55,000.00	
Payment to Capital Account	1,112.04	
		115,641.77
Total Trust Account		$ 115,641.77

CONSOLIDATED CASH STATEMENT OF RECEIPTS AND DISBURSEMENTS (Cont.)

RECEIPTS

SINKING FUND		
Interest	$ 7,219.70	
City of Plainfield appropriation	2,529.85	
Assessment Funds from City	35,677.97	
City Plainfield Notes Paid	340,047.44	
County of Union Bonds sold	38,459.52	
Borough of Fanwood Bonds sold	37,000.00	
Premium on Bonds sold	1,424.74	
Funds Pledged to Bond Retirement	22,363.18	$ 484,722.40
Total Sinking Fund		$ 484,722.40
GRAND TOTAL RECEIPTS		$3,522,768.99

CASH BALANCES JANUARY 1, 1935		
Current Account	$ 64,664.22	
Capital Account	64,616.59	
Trust Account	10,893.28	
Sinking Fund	9,934.72	
Total Cash Balances		150,108.81
		$3,672,877.80

CONSOLIDATED CASH STATEMENT OF RECEIPTS AND DISBURSEMENTS (Cont.)

DISBURSEMENTS

SINKING FUND			
Investments			
City Plainfield Notes		$ 332,887.97	
City Plainfield Bonds		34,000.00	
U. S. 3% Bonds		50,000.00	
Premium on Bonds		7,590.88	
Accrued Interest on Bonds		804.63	
Paid City Plainfield for Maturing Bonds		11,000.00	
Assessment Funds returned to City		55,000.00	$ 491,283.48
Total Sinking Fund			$ 491,283.48
GRAND TOTAL DISBURSEMENTS			$3,427,556.34

CASH BALANCES DECEMBER 31, 1935			
Current Account		$ 204,798.97	
Capital Account			
Pledged to Improvement Accounts	$35,839.97		
Pledged to Fund Accounts	51.92	35,891.89	
Trust Account		1,256.96	
Sinking Fund		3,373.64	
			$ 245,321.46
			$3,672,877.80

BANK BALANCES DECEMBER 31, 1935		
Plainfield Trust Company Balance	$ 218,837.48	
Less Checks outstanding	12,084.99	$ 206,752.49
First National Bank		2,275.91
State Trust Company		26,303.02
Plainfield National Bank		4,423.63
Mid-City Trust Company		2,192.77
Plainfield Trust Company Sinking Fund		3,373.64
Total		$ 245,321.46

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Report of the Treasurer of the Sinking Fund Commission	D

EXHIBIT A

BALANCE SHEET AS AT

Index	ASSETS	January 1st, 1935	December 31st, 1935
A-1	Cash	$ 64,664.22	$ 204,798.97
A	Emergency Relief Cash	27,350.62	
A-1-A	Petty Cash Fund	200.00	
A-8	Taxes and Tax Title Liens	1,046,774.54	907,105.52
A-11	Accounts Receivable	2,121.74	1,135.72
A-15	Deferred charges to be raised by future taxation	7,162.91	9,195.09
A-4	Emergency Revenues — Snow & Ice	12,750.00	8,275.93
A-4	1935 Snow Expenditures without Appropriation		398.43
		$1,161,024.03	$1,130,909.66

	LIABILITIES AND SURPLUS		
A-14	Tax Revenue Notes	$ 165,000.00	$ 150,000.00
A-14	Emergency Notes — Snow	12,750.00	8,275.93
A-12	Accounts Payable	2,677.48	661.63
A-3	1935 Appropriation		33,075.42
A-5	1934 Appropriation Reserves	43,355.38	
A-6	1933 Appropriation Reserves	61.48	
A-7	Due Local School 1934-1935	345,751.00	
A-7	Due Local School 1935-1936		326,482.00
A-16	Coal Account Revolving Fund	384.90	1,000.00
A-8	Advance Payments on Taxes	63,311.00	63,330.00
A-13	Reserve Accounts	83,833.38	100,474.60
A-18	Surplus Revenue	416,548.79	447,048.79
A-16-1	Emergency Relief Special Fund Accounts: Special Relief Fund		182.17
A-16-2	Reserve for the Payment of Emergency Relief and Emergency Relief Note Indebtedness	27,350.62	
A-16-3	Restitution of Emergency Relief that had been obtained by Misrepresentation		379.12
		$1,161,024.03	$1,130,909.66

CURRENT ACCOUNT STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1935

RECEIPTS

Index			
	From Taxes:		
A-8	Current Year		$1,575,371.38
A-8	Prior Years	$ 606,350.00	
A-8	Less Refunds, etc	30.67	606,319.33
A-8	Redemption of Tax Sale Certificates		114,607.53
A-8	Tax Installment Account Chap. 109 P.L. 1933		7,968.68
A-8	Advance Collections of 1936 Taxes	63,330.00	
	Less Discount Allowed	790.67	62,539.33
A-11	Accounts Receivable Collected	3,922.88	
	Less Advances	41.75	3,881.13
A-2	Miscellaneous Revenues Anticipated		142,433.66
A-2	Miscellaneous Revenues Not Anticipated		2,659.77
A-12	Accounts Payable: Fees Collection of Taxes, Unallocated Receipts, Sale of Land, Overpayment of Taxes, Refund Insurance Premiums		3,859.09
A-14	Proceeds from Sale of Notes		
	Tax Notes	300,000.00	
A-14	Emergency Snow Notes	8,275.93	308,275.93
A-16	Coal Account		615.10
A-1-A	Return of Petty Cash	500.00	
	Less Advances During 1935	300.00	200.00
A-16-1	Emergency Relief Special Fund Accounts:		
	Special Relief Fund	193.93	
	Less Payments	11.76	182.17
A-16-3	Restitution of Emergency Relief that had been obtained by misrepresentation	977.57	
	Less Payments to State of New Jersey	598.45	379.12
A	Reserve for the payment of Emergency Relief and Emergency Relief Note Indebtedness		27,350.62
	TOTAL RECEIPTS		$2,856,642.84
A	Cash Balance January 1, 1935		64,664.22
			$2,921,307.06

DISBURSEMENTS

Index			
	1935 Expenses:		
A-3	1935 Budget Appropriations	$1,187,613.67	
A-9	County of Union Taxes	372,555.53	
A-9	State of New Jersey Taxes	182,031.83	
A-7	Local Public School 1935-36	255,000.00	
A-4	1935 Emergency Appropriations	8,674.36	$2,005,875.39
A-7	Local Public School 1934-35	345,751.00	
A-5	1934 Appropriation Reserves	31,036.23	
A-6	1933 Appropriation Reserves	61.48	376,848.71
A-10	Insurance Premium Paid B-247, L-7 Tax Title Lien		4.00
A-10	Assessments Purchased and Transferred to Tax Title Liens		2,112.24
A-12	Accounts Payable		3,851.25
A-13	Reserve Accounts		5.00
A-14	Payment of Tax Notes	315,000.00	
A-14	Payment of Emergency Notes	12,750.00	327,750.00
A-15	Deferred Charges: Overexpenditures of Appropriations		61.50
	TOTAL DISBURSEMENTS		$2,716,508.09
A	Cash Balance December 31, 1935		204,798.97
			$2,921,307.06

PETTY CASH

	Balance 1-1-35	Cash Payments 1935	Cash Receipts 1935	Balance 12-31-35
Petty Cash	$200.00	$300.00	$500.00	
	A			

STATEMENT OF 1935 REVENUES

Item No.	Resources	Budget	REALIZED In Cash	Accounts & Taxes Receivable	Journal	Total Revenues Realized	Excess Revenues
1	Surplus Revenue Appropriation	$ 80,000.00			$80,000.00	$ 80,000.00	
	Miscellaneous Revenues Anticipated						
2	Board of Health	1,900.00	$ 2,258.25			2,258.25	358.25
3	City Court	2,800.00	4,026.25			4,026.25	1,226.25
4	City Clerk	9,000.00	11,141.35			11,141.35	2,141.35
4a	Liquor Licenses	25,000.00	29,495.43			29,495.43	4,495.43
5	Building Division	1,500.00	2,652.25			2,652.25	1,152.25
6	Search Fees	900.00	1,130.25			1,130.25	230.25
7	Interest on Taxes	35,000.00	71,520.39			71,520.39	36,520.39
8	Interest on Assessments	8,000.00	12,732.41			12,732.41	4,732.41
10	Franchise Taxes	75,000.00		$ 81,823.56		81,823.56	6,823.56
11	Gross Receipts Taxes	20,000.00		32,051.22		32,051.22	12,051.22
13	Jitney Buses	3,000.00	3,071.71	314.64		3,386.35	386.35
14	Tax Foreclosures Profit	2,023.69		2,023.69		2,023.69	
15	Sale of Municipal Property	2,500.00	2,500.00			2,500.00	
16	Profit U. S. Treasury Notes	1,905.37	1,905.37			1,905.37	
17	Dedicated Revenues to Emergency Relief Appropriation No. 23a	36,748.00		36,748.00		36,748.00	
		$ 305,277.06	$ 142,433.66	$ 152,961.11	$80,000.00	$ 375,394.77	$70,117.71
	Amount to be raised by Taxation						
	For City Purposes	996,625.68		1,002,429.34		1,002,429.34	5,803.66
25	Miscellaneous Revenues Not Anticipated		2,659.77	2,654.56		5,314.33	5,314.33
		$1,301,902.74	$ 145,093.43	$1,158,045.01	$80,000.00	$1,383,138.44	$81,235.70
			A-1		A-18		
	For School Purposes	581,482.00		581,482.00		581,482.00	

Analysis of Miscellaneous Revenues Not Anticipated

Police Department Revenues	$ 45.26
Fire Department Revenues	16.50
Poor Department Revenues	471.26
Street Department Revenues	1,112.74
Rentals	2,426.00
Bill Board Fees	39.42
Commission-Telephone Stations	15.42
Dog Redemption Fees	70.00
Emergency Relief	190.00
Gasoline Tax Refund	229.65
Settlement of Damage (Accidents)	54.04
Joint Sewer Rental, etc.	79.38
Redeposit of Unclaimed checks	24.16
Miscellaneous Revenues	
TOTAL	$5,314.33

Recapitulation

Index			
	Budget	$1,301,902.74	
	Realized:		
A-1	In Cash		$ 145,093.43
	Accounts and Taxes Receivable		1,158,045.01
A-18	Surplus Revenue		80,000.00
A-18	Excess Miscellaneous Revenues	70,117.71	
A-18	Miscellaneous Revenues Not Anticipated	5,314.33	
A-17	Excess Tax Revenue	5,803.66	
		$1,383,138.44	$1,383,138.44

STATEMENT OF 1935 APPROPRIATIONS AND EXPENDITURES

Item No.	Appropriation	1935 Budget	TRANSFER To	TRANSFER From	Net Appropriation	Disbursements For 1935	Reserved Dec. 31, 1935	Unexpended Balance
	Administrative Executive — 1 to 6	$ 21,302.50	$ 694.12	$ 600.00	$ 21,396.62	$ 21,126.65	$ 209.71	$ 60.26
1	Salaries	14,500.00		125.00	14,375.00	14,362.97		12.03
2	Office Expenses, Supplies, etc.	2,475.00	210.00		2,685.00	2,507.90	168.03	9.07
2a	Indexing Records from 1869-1934	1,500.00	484.12		1,984.12	1,932.54	41.68	9.90
3	Printing and Advertising	1,200.00		225.00	975.00	965.74		9.26
4	Auditing	1,400.00		250.00	1,150.00	1,130.00		20.00
5	Bond Issue Expense							
6	League of Municipalities	227.50			227.50	227.50		
	Assessment & Collection of Taxes 7 to 10a	49,669.00			49,669.00	40,582.95	1,174.09	7,911.96
7	Tax Department	17,214.00			17,214.00	15,553.65	1,000.00	660.35
8	Board of Assessors	8,355.00			8,355.00	7,900.93	124.09	329.98
9	Department of Finance	10,600.00			10,600.00	10,287.02	50.00	262.98
10	Interest on Tax Notes	7,500.00			7,500.00	1,234.43		6,265.57
10a	Discount on Taxes	6,000.00			6,000.00	4,838.91 C 768.01 J		393.08
	Grounds & Buildings — 11 to 14	10,841.00			10,841.00	7,505.14	3,275.59	60.27
11	Maintenance City Hall, Parks & Grounds	9,500.00			9,500.00	6,978.16	2,521.84	
11a	Washington Headquarters	100.00			100.00	100.00		
12	Building Division	see 28c						
12a	Revising Building Code	900.00			900.00	146.25	753.75	
13	Board of Appeals	25.00			25.00	16.50		8.50
14	Board of Adjustment	316.00			316.00	264.23		51.77
	Preservation of Life & Property — 16 to 20	367,044.88	2,450.00	2,450.00	367,044.88	348,292.71	17,284.94	1,467.23
16	Police Department							
	a. Salaries and Wages	134,110.60		1,500.00	132,610.60	132,539.07		71.53
	b. Maintenance, Including Repairs, Replacements and Additions	10,990.00	2,000.00		12,990.00	12,146.20	843.80	
	c. Radio Communication System							
17	Fire Department							
	a. Salaries and Wages	126,044.28		950.00	125,094.28	124,715.11		379.17
	b. Maintenance, Including Repairs, Replacements and Additions	8,000.00			8,000.00	7,167.82	535.69	296.49
	c. Signal System, Police, Fire and Traffic	14,850.00			14,850.00	13,500.81	700.00	649.19
18	Pension — Police & Fire ($269,275.00)	10,800.00			10,800.00	10,778.25		21.75
19	Fire Service Charge & Hydrant Rental	60,750.00			60,750.00	45,543.40	15,157.50	49.10
20	Traffic Signs & Road Markings	1,500.00	450.00		1,950.00	1,902.05	47.95	

Item No.	Appropriation Item	1935 Budget	TRANSFER To	TRANSFER From	Net Appropriation	Disbursements For 1935	Reserved Dec. 31, 1935	Unexpended Balance
	Health, Charities & Courts — 21 to 26	146,468.00	330.00	230.00	146,568.00	132,974.23	8,829.68	4,764.09
21	Board of Health	19,770.00	300.00		20,070.00	19,018.95	1,051.05	
22	Dog Pound Expense	1,300.00	30.00		1,330.00	1,319.53	10.47	
22a	Isolation Hospital	200.00			200.00	185.00		15.00
23	Poor Department	23,300.00		230.00	23,070.00	15,301.84	7,768.16	
23a	Emergency Relief—Budget ....$48,000.00 Reserve 36,748.00	84,748.00			84,748.00	80,087.70		4,660.30
24	Muhlenberg Hospital	10,000.00			10,000.00	10,000.00		
25	Dental Clinic	500.00			500.00	500.00		
25a	Visiting Nurses' Association	2,500.00			2,500.00	2,500.00		
25b	Charity Organization Society (Tuberculosis)	500.00			500.00	500.00		
26	City Court	3,650.00			3,650.00	3,561.21		88.79
	Streets, Highways & Sewers — 28 to 31	180,116.12	3,200.00	2,800.00	180,516.12	176,074.14	1,244.06	3,197.92
28	Streets and Sewers Department							
	A—Street Division	79.389.76	2,800.00		82,189.76	81,393.57	796.19	
	B—Sewer Division	18.898.00		2,100.00	16,798.00	16,484.20	313.80	
	C—Building Division	5.328.36		700.00	4,628.36	4,614.25	14.11	
29	Shade Tree Commission	5,000.00	400.00		5,400.00	5,280.04	119.96	
30	Street Lighting	50.000.00			50,000.00	47,350.03		2,649.97
31	Operation Joint Sewage Disposal Plant	21,500.00			21,500.00	20,952.05		547.95
	Recreation 35	10,073.00	200.00		10,273.00	10,215.65	57.35	
35	Recreation Commission	10,073.00	200.00		10,273.00	10,215.65	57.35	
	Debt Service — 37 to 42a	434,086.10		494.12	433,591.98	431,279.86		2,312.12
37	Payment of Bonds (Serial)							
	A—School Bonds	73,000.00			73,000.00	73,000.00		
	B—General Bonds	100,000.00			100,000.00	100,000.00		
38	Sinking Fund Requirements	2,529.85			2,529.85	2,529.85		
39	Interest on Bonded Indebtedness							
	A—School	82,651.25			82,651.25	82,651.25		
	B—General	149,222.50			149,222.50	149,140.84		81.66
	C—Assessment	8,932.50			8,932.50	8,932.50		
40	Interest on Improvement and Assessment Notes	5,000.000		494.12	4,505.88	2,275.42		2,230.46
40a	Interest on Emergency Relief Notes							
41a	Payment of Improvement Notes and City's Share of Improvement Costs							
42a	Payment of Emergency Snow and Wind Storm Notes	12,750.00			12,750.00	J 12,750.00		

Item No.	Appropriation Item	1935 Budget	Transfer To	Transfer From	Net Appropriation	Disbursements For 1935	Reserved Dec. 31, 1935	Unexpended Balance
	Other Purposes — 43 to 52	82,302.14		300.00	82,002.14	75,482.49	1,000.00	5,519.65
43	Contingent	6,500.00			6,500.00	786.46	1,000.00	4,713.54
44	Memorial Day	500.00			500.00	500.00		
45	Election Expenses	1,000.00			1,000.00	734.59		265.41
46	Fire Insurance	1,800.00		300.00	1,500.00	1,191.24		308.76
47	Automobile & Property Damage Insurance	3,500.00			3,500.00	3,268.06		231.94
48	Abatement of 1934 Taxes by State and County Boards of Taxation	5,312.36			5,312.36	J 5,312.36		
49	Remission of Uncollectible Personal and Poll Taxes	21,000.00			21,000.00	J 21,000.00		
50	Reserve for Assessment Liens	15,000.00			15,000.00	J 15,000.00		
51	Deferred: Loss on Tax through Foreclosures, etc.	1,089.78			1,089.78	J 1,089.78		
52	Plainfield Public Library	26,600.00			26,600.00	26,600.00		
		$1,301,902.74	$ 6,874.12	$ 6,874.12	$1,301,902.74	$1,243,533.82	$33,075.42	$25,293.50

SUMMARY

Index					
	1935 Budget Appropriation	$1,301,902.74		Cash	$1,187,613.67
A-1	Cash Disbursements		$1,187,613.67	Journal	55,920.15
	Journal Expenditures		55,920.15		
A	Reserves		33,075.42		
A-17	Unexpended Balances Account		25,293.50		
		$1,301,902.74	$1,301,902.74		

STATEMENT OF REVENUES AND EXPENDITURES EMERGENCY SNOW REMOVAL

Emergency Revenues By Resolution of Common Council	Deferred Charges
February 4, 1935	$ 6,000.00
March 4, 1935	1,500.00
December 16, 1935	775.93
	$ 8,275.93
	A

Emergency Snow Appropriations	Appropriation 1935	Disbursed in 1935	1935 Expenditures without Appropriation
Snow Removal	$ 8,275.93	$ 8,275.93	
Snow Removal December 30 & 31, 1935		398.43	398.43
	$ 8,275.93	$ 8,674.36	$ 398.43
		A-1	A

Summary

A	1935 Appropriations	$ 8,275.93	
A-1	Disbursed in 1935		$ 8,674.36
A	1935 Expenditures without Appropriation	398.43	
		$ 8,674.36	$ 8,674.36

STATEMENT OF 1934 APPROPRIATION RESERVES AND EXPENDITURES

Account No.	Accounts	Reserved Jan. 1st 1935	Added in 1935	Disbursed in 1935 Cash	Disbursed in 1935 Journal	Unexpended Balances Dec. 31, 1935
2	Office Expenses, Supplies, etc.	$ 173.19		$ 128.43		$ 44.76
3	Printing and Advertising	50.00		2.64		47.36
7	Tax Department	500.00		499.46		.54
8	Assessor's Department	200.00		18.38		181.62
9	Department of Finance	200.00				200.00
10-A	Discount on 1934 Taxes	100.00				100.00
11	Maintenance City Hall and Parks	612.26		508.22		104.04
11	Coal Account	384.90	$ 615.10		$ 1,000.00	
11-A	Washington Headquarters	20.00		20.00		
12	Building Division	18.93		8.75		10.18
14	Board of Adjustment	63.81		13.50		50.31
16-B	Police Department — Maintenance Including Repairs & Replacements	1,470.53		1,099.39		371.14
17-B	Fire Department — Maintenance Including Repairs & Replacements	2,115.43		1,728.04		387.39
17-C	Signal System — Police & Fire	1,002.18		336.87		665.31
19	Fire Service Charge and Hydrant Rental	15,138.48		15,138.48		
20	Traffic Signs & Road Markings	196.32		142.52		53.80
21	Board of Health	377.01		366.08		10.93
23	Poor Department	9,845.32		221.39	9,397.38	226.55
28	Streets and Sewers Department	5,404.45		5,404.18		.27
29	Shade Tree Commission	279.94		63.87		216.07
35	Recreation Commission	473.21		415.98		57.23
43	Contingent	5,114.32		4,920.05		194.27
		$43,740.28	$ 615.10	$31,036.23	$10,397.38	$ 2,921.77
		A	A-1	A-1		A-18

Summary

Index			
A	Reserved January 1, 1935	$43,740.28	
A-1	Added in 1935 Cash	615.10	
			$44,355.38
	Disbursed in 1935:		
A-1	Cash	$31,036.23	
	Journal	10,397.38	
A-18	Balance to Surplus Revenue		$41,433.61
			2,921.77
			$44,355.38

A-6

STATEMENT OF 1933 APPROPRIATION RESERVE AND EXPENDITURES

Account No.		Reserved Jan. 1, 1935	Disbursed in 1935
28a	Streets and Sewers Department	$ 61.48	$ 61.48
		A	A-1

A-7

STATEMENT OF LOCAL SCHOOL ACCOUNT

Index	1934-1935 Account	Debit	Credit
A	Balance January 1, 1935		$345,751.00
A-1	Paid in 1935	$345,751.00	
		$345,751.00	$345,751.00

	1935-1936 Account		
A-9	1935-1936 School Tax		$581,482.00
A-1	Paid in 1935	$255,000.00	
A	Balance December 31, 1935	326,482.00	
		$581,482.00	$581,482.00

STATEMENT OF TAXES FOR 1935

	Outstanding Jan. 1, 1935	Added and 1935 Levy	Added Adjustments: Cash Debit	Added Adjustments: Journal Credit	Advance Payments in 1934	Collected in 1935	Remitted in 1935	Transferred to Tax Title Liens	Outstanding Dec. 31st 1935	Percentage of Levy Outstanding
1929 Personal Property Taxes	$ 148.23	1.00				$ 25.18	$ 124.05			
1930 Personal Property Taxes	772.83	10.06				20.31	712.60		$ 49.98	
1931 Real Estate Taxes			8.40			8.40				
1931 Personal Property Taxes	2,622.03	15.83				100.48	1,650.69		886.69	
1932 Second Class Railroad Taxes	3,669.08		7.93			7.93			3,669.08*	.3243
1932 Personal Property Taxes	5,825.53	174.51				776.34	2,083.37		3,140.33	.0126
1933 Real Estate Taxes	1,271.84		7.10			1,204.62	10.02		64.30	
1933 Second Class Railroad Taxes	5,886.07								5,886.07*	.5808
1933 Personal Property Taxes	14,502.77	559.77				4,212.89	5,002.50		5,847.15	.0271
1934 Real Estate Taxes	575,950.20	195.48	7.24			572,200.16	199.10	2,535.47	1,218.19	
1934 Second Class Railroad Taxes	5,107.43								5,107.43*	.4650
1934 Personal Property Taxes	50,004.16	232.85				22,631.65	8,970.27		18,635.09	.0816
1934 Franchise Taxes	3,475.43					3,475.43				
1934 Gross Receipts Taxes	3,653.39					1,686.61			1,966.78	.0640
Tax Title Liens	358,970.95	50,468.76		$141.18		114,607.53	387.69		294,303.31	
Tax Installments Chap. 109 P. L. 1933	14,914.60					7,968.68			6,945.92	
1935 Bank Stock Taxes		1,642.20				1,642.20				
1935 Real Estate Taxes		1,915,331.02			$57,271.50	1,313,562.38	7,413.70	44,453.86	492,629.58	.2572
1935 Personal Property Taxes		210,811.65			6,039.50	157,562.75	2,438.34		44,771.06	.2124
1935 Franchise Taxes		81,823.56				78,327.81			3,495.75	.0427
1935 Gross Receipts Taxes		32,051.22				18,490.77			13,560.45	.4231
1935 Second Class Railroad Taxes		10,713.83				5,785.47			4,928.36*	.46
Advance Payments:										
1936 Real Estate Taxes		57,478.00				57,478.00				
1936 Personal Property Taxes		5,852.00				5,852.00				
	$1,046,774.54	$2,367,361.74	$30.67	$141.18	$63,311.00	$2,367,627.59	$28,992.33	$46,989.33	$907,105.52	
	A				A					

Current Year	$1,575,371.38
Prior Years	606,350.00
Less Adjustment	30.67
	$ 606,319.33

*2nd Class Railroad Tax in Litigation.

Summary Proof

A	Outstanding January 1, 1935	$1,046,774.54	
	Added and 1935 Levy	2,367,361.74	
	Added Adjustments Cash	30.67	
	Credit Adjustments Journal		$ 141.18
A	1934 Advance Payments		63,311.00
A-1	1935 Collections		2,367,627.59
	Remitted in 1935		28,992.33
	Transferred to Tax Title Liens in 1935		46,989.33
A	Outstanding December 31, 1935		907,105.52
		$3,414,166.95	$3,414,166.95

Tax Title Lien Additions

Taxes to Tax Title Liens	$46,989.33
Accounts Receivable Snow & Ice	510.00
Interest and Costs Added	853.19
Assessments	2,112.24
Insurance Premium on House	4.00
Total	$50,468.76
	A-10

Charges:

A-15 Deferred Charges	$ 8,342.92
A-13 Reserve for Remission of Taxes	20,649.41
	$28,992.33

	1935 Over-payments	1935 Refunds
1933 Personal Property Tax	$ 4.01	$ 4.01
1934 Real Estate Taxes	.06	
1934 Personal Property Tax	4.84	
Tax Title Liens	233.00	
Tax Installments Chap. 109, P.L. 1933	30.00	30.00
1935 Real Estate Taxes	1,840.75	1,774.89
1935 Personal Property Tax	43.17	32.53
	$2,155.83	$1,841.43

STATEMENT OF 1935 TAX DUPLICATE

	Valuation	Tax	
Real Estate Taxes	$54,254,975.00	$1,915,331.02	
Second Class Railroad Tax	303,508.00	10,713.83	
Personal Property Tax	5,972,000.00	210,811.65	
Total Tax Duplicate	$60,530,483.00		$2,136,856.50
Credits			
Advance Payments 1934			
Real Estate Tax	$ 57,271.50		
Personal Tax	6,039.50	$ 63,311.00	
1935 Payments			
Real Estate Tax	1,313,562.38		
Personal Tax	157,562.75		
Second Class Railroad Tax	5,785.47	1,476,910.60	
Remitted			
Real Estate Tax	7,413.70		
Personal Tax	2,438.34	9,852.04	
Transferred to Tax Title Liens		44,453.86	
Oustanding Dec. 31, 1935			
Real Estate Tax	492,629.58		
Personal Tax	44,771.06		
Second Class Railroad Tax	4,928.36	542,329.00	
			$2,136,856.50

ANALYSIS OF PROPERTY TAX

Index				
	Property Tax	$2,136,856.50		
	Bank Stock Tax	1,642.20		
	Total Property Tax			$2,138,498.70
	For:			
A-1	State School Tax	171,241.52		
A-1	Soldiers' Bonus Bond Tax	10,790.31		
A-1	County Taxes	368,594.65		
A-1	County Sinking Fund Bonds	495.71		
A-1	Fourth Judicial District Court Tax	3,465.17		
A-1	Total State & County Tax		554,587.36	
A-2, 7	Local School Tax	581,482.00		
A-2	Local City Tax	996,625.68		
A-17	Excess Tax Levy	5,803.66		
			1,583,911.34	
				$2,138,498.70

STATEMENT OF TAX TITLE LIENS FOR 1935

Index				
A	Balance January 1, 1935		$ 358,970.95	
	Added in 1935			
A-1	By Cash Disbursements:			
	Insurance — Block 247, Lot 7	4.00		
A-1	Special Assessments Sold	2,112.24		
	Cash Disbursements		2,116.24	
	Taxes Sold or Transferred:			
A-8	1934 Taxes Sold	2,484.79		
A-8	1934 Taxes Transferred	50.68		
A-8	1935 Taxes Sold	3,038.93		
A-8	1935 Taxes Transferred to 1935 Sale	41,414.93		
A-11	Snow and Ice Sold	33.54		
A-11	Snow and Ice Transferred	476.46		
A-13	Interest and Costs added to Sale Certificate	853.19		
			48,352.52	
				$ 409,439.71
	Credits:			
A-1	Cash Collections	114,607.53		
A-8	Remitted in 1935 by Common Council, State & County Board of Taxation	387.69		
A-8	Recharged to Taxes	141.18	115,136.40	
A	Balance Outstanding December 31, 1935		294,303.31	
				$ 409,439.71

STATEMENT OF ACCOUNTS RECEIVABLE

	Balance Jan. 1st, 1935	1935 Charges Journal	1935 Charges Cash	1935 Receipts	Transferred to Tax Title Liens	Surplus Revenue Account	Outstanding Dec. 31st, 1935	Overpayments
William Newcorn	500.00						$ 500.00	
Public Service Electric & Gas Company								
Plainfield Union Water Company	3.55			$ 3.55				
County of Union Rentals		$1,320.00		1,320.00				
H. B. Corbusier		9.10	$ 1.17	10.27				
Miscellaneous Sundry Accounts	39.08	245.56	4.16	237.90		$ 6.53	44.37	
House — 48 Rock Avenue		300.00		300.00				
City Court	167.00			167.00				
H. O. B. Motor Sales Company	90.00	225.00		315.00				
Snow and Ice Removal	985.51	464.94		671.54	$ 510.00		268.91	$ 3.29
Rent of Land East 2nd Street		420.00		420.00				
Shade Tree Commission	7.80						7.80	
Board of Education		2.40	36.42	38.82				
Public Service Coordinated Transport	306.84	293.31		306.84			293.31	
Somerset Bus Company	21.96	21.33		21.96			21.33	
State Trust Company Rental Gamewell		50.00		50.00				
Borough of Fanwood — Sewer Rental		60.00		60.00				
	$2,121.74	$3,411.64	$ 41.75	$3,922.88	$ 510.00	$ 6.53	$1,135.72	$ 3.29
	A							

Index	Summary		
A	Balance January 1, 1935	$2,121.74	
	1935 Charges — Journal	3,411.64	
A-1	1935 Charges — Cash	41.75	
A-1	1935 Receipts		$3,922.88
A-10	Transferred to Tax Title Liens		510.00
A-18	Surplus Revenue Adjustment		6.53
A	Outstanding Dec. 31, 1935		1,135.72
		$5,575.13	$5,575.13

STATEMENT OF ACCOUNTS PAYABLE

A-12

	Balance Jan. 1, 1935	CREDITS Cash Receipts	CREDITS Journal	DEBITS Cash Payments	DEBITS Journal	Balance Dec. 31, 1935
Fees for the Collection of Taxes		$ 778.27		$ 778.27		
Award for Damages — Ordinance No. 285	$ 50.00					$ 50.00
Kensington Avenue Light Traffic Street Signs	33.38			33.38		
Unallocated Receipts from Collector of Taxes	118.77					118.77
Sundry Accounts Payable		9.70		9.70		
Sale of Land — 658-664 West 7th Street	2,023.69				$ 2,023.69	
Shade Tree Fund Account	204.80	44.10		248.90		
Overpayment of Taxes	246.84	317.69		71.67		492.86
Refund Premiums — Adjustment of Fire Insurance		2,709.33		2,709.33		
	$ 2,677.48	$ 3,859.09	$	$ 3,851.25	$ 2,023.69	$ 661.63
	A	A-1		A-1		A

STATEMENT OF RESERVE ACCOUNTS

A-13

	Balance Jan. 1, 1935		Journal Credits	Cash Payments	Journal Debits	Balance Dec. 31, 1935
Reserve for Accounts Receivable	$ 1,645.99		$ 475.44	$ 5.00	$ 33.00	$ 2,083.43
Reserve for Assessment Liens	45,000.00		15,000.00			60,000.00
Reserve for Accrued Interest Chap. 109 P.L. 1933 & Tax Title Liens	25,587.28		853.19			26,440.47
Reserve for the remission of Taxes	11,600.11		21,000.00		$20,649.41	11,950.70
	$83,833.38	$	$37,328.63	$ 5.00	$20,682.41	$100,474.60
	A			A-1	A-8	A

STATEMENT OF NOTES

Index	Tax Notes	Paid 1935	Issued and Renewed in 1935
A	Outstanding January 1, 1935		$165,000.00
A-1	Issued in 1935		300,000.00
A-1	Paid in 1935	$315,000.00	
A	Outstanding December 31, 1935	150,000.00	
		$465,000.00	$465,000.00

	Emergency Notes — Snow		
A	Outstanding January 1, 1935		$ 12,750.00
A-1	Issued in 1935		8,275.93
A-1	Paid in 1935	$ 12,750.00	
A	Outstanding December 31, 1935	8,275.93	
		$ 21,025.93	$ 21,025.93

STATEMENT OF EMERGENCY REVENUES

		Debit	Credit
A	Balance January 1, 1935	$ 12,750.00	
	1935 Appropriation Authorizations	8,275.93	
	1935 Budget Appropriation		$ 12,750.00
A	Balance to be raised by Taxation		8,275.93
		$ 21,025.93	$ 21,025.93

STATEMENT OF DEFERRED CHARGES TO BE RAISED BY TAXATION

	Balance Jan. 1, 1935	Charges in 1935 Cash	Charges in 1935 Journal	Credits 1935 Appropriation	Balance Dec. 31, 1935
Loss: By Remission, Cancellation, etc. of Taxes and Assessments, Judgments and Foreclosures	$ 1,089.78			$ 1,089.78	
Overexpenditures of 1932, 1933, 1934 Appropriations		$ 61.50			$ 61.50
Discount on Prepaid Taxes:					
Year 1935	768.01			768.01	
Year 1936		790.67			790.67
Abatement of Taxes by State and County Boards of Taxation	5,305.12		$ 8,342.92	5,305.12	8,342.92
	$ 7,162.91	$ 852.17	$ 8,342.92	$ 7,162.91	$ 9,195.09
	A	A-1	A-8	A-3	A

A-16

COAL ACCOUNT REVOLVING FUND

Index				
A	Balance January 1, 1935		$ 384.90	
A-1	Cash From 1934 Budget Appropriation		615.10	
	Cost of Coal and overhead expense during 1935	$3,687.20		
	Less Charges to Budget Accounts	3,687.20		
				$1,000.00

A-16-1

EMERGENCY RELIEF SPECIAL FUND ACCOUNTS
SPECIAL RELIEF FUND

	Debit	Credit
Deposit to Fund Account		$ 193.93
1935 Disbursements	$ 11.76	
Balance December 31, 1935	182.17	
	$ 193.93	$ 193.93

A-16-2

RESERVE FOR THE PAYMENT OF EMERGENCY RELIEF AND EMERGENCY RELIEF NOTE INDEBTEDNESS

	Debit	Credit
Balance December 31, 1935		$27,350.62
Account Closed into Dedicated Revenues for 1935 Relief Purposes	$27,350.62	

A-16-3

RESTITUTION OF EMERGENCY RELIEF THAT HAD BEEN OBTAINED BY MISREPRESENTATION

	Debit	Credit
Receipts during 1935		$ 977.57
Payments in 1935 to State of New Jersey	$ 598.45	
Balance December 31, 1935	379.12	
	$ 977.57	$ 977.57

A-17, A-18

STATEMENT OF UNEXPENDED BALANCES ACCOUNT AND SURPLUS REVENUE ACCOUNT

Index	Unexpended Balances Account A-17		Debit	Credit
A-3	1935 Appropriation Balances			$ 25,293.50
A-2	1935 Excess Tax Revenue			5,803.66
A-18	Balance to Surplus Revenue Account		$ 31,097.16	
			$ 31,097.16	$ 31,097.16

	Surplus Revenue Account A-18			
A	Balance January 1, 1935	$416,548.79		
	Less Adjustment during 1935	6.53		$416,542.26
A-2	Appropriated 1935 Budget		$ 80,000.00	
A-3	1935 Excess Appropriation — Abatement of taxes by State & County Boards of Taxation			7.24
A-5	Unexpended Balances: 1934 Appropriation			2,921.77
A-8	Added Taxes:			
	1929 Personal Taxes			1.00
	1930 Personal Taxes			10.06
	1931 Personal Taxes			15.83
	1932 Personal Taxes			174.51
	1933 Personal Taxes			559.77
	1934 Real Estate Taxes			54.30
	1934 Personal Taxes			232.85
A-2	Excess Miscellaneous Revenues Anticipated			70,117.71
A-2	Miscellaneous Revenues Not Anticipated			5,314.33
A-17	Unexpended Balances Account			31,097.16
A	Balance Surplus Revenue December 31, 1935		447,048.79	
			$527,048.79	$527,048.79

Exhibit B

CAPITAL ACCOUNTS BALANCE SHEET AS OF

Index	Assets	January 1st, 1935	December 31st, 1935
B-1	Cash	$ 64,616.59	$ 35,891.89
B-2	Unexpended balance of Improvements authorized and uncompleted	142,738.20	130,240.24
B-3	Cost of Improvements in progress	445,161.80	46,704.76
B-4	Amount to be raised by future taxation	4,404,868.19	4,660,739.80
B-5	Amount in Sinking Fund		
	1—Pledged to the payment of Term Bonds	202,666.24	194,445.02
	2—Joint Sewer Serial Bonds & Interest	17,952.00	17,952.00
	3—For payment of Bonds and interest—General Public Improvement 3-1-34		22,363.18
	Joint Sewer Commission (Contra)	6,800.00	6,800.00
B-6	Accounts Receivable	31,633.05	
		$5,316,436.07	$5,115,136.89
	Liabilities		
B-2	Ordinance Improvement appropriation Balance	$ 142,738.20	$ 130,240.24
B-8	Fund Accounts	4,405.37	51.92
	Joint Meeting Sewer (Contra)	6,800.00	6,800.00
B-9	Reserve for the payment of Capital Improvements and Capital Indebtedness	40,064.53	17,517.90
B-7	Retained percentages	5,857.29	26.83
B-10	Improvement Notes	5,570.68	40,500.00
B-11	Bonds Outstanding		
	School Term	264,000.00	264,000.00
	School Serial	1,580,000.00	1,507,000.00
	General — Term	90,000.00	79,000.00
	General — Serial	3,177,000.00	3,070,000.00
		$5,316,436.07	$5,115,136.89

B-1

CAPITAL ACCOUNT STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1935

Index	Receipts			
B-10	From sale of Improvement Notes		$ 38,500.00	
B-6	From U. S. Government on Account P. W. A. Street Improvements		24,636.26	
C	From Trust Account for Improvement Assessments		1,112.04	
B-5	From Sinking Fund to pay Term Bonds		11,000.00	
B-8	For inspection of Private Sewers		150.00	
	1935 Receipts			$ 75,398.30
B	Cash Balance January 1, 1935			64,616.59
				$140,014.89
	Disbursements			
B-3	Payment of Improvement Costs		$ 56,101.15	
B-10	Payment of Improvement Notes		3,570.68	
B-11	Payment of Term Bonds		11,000.00	
B-11	Payment of Serial Bonds — See Current Budget appropriation Account			
B-11	School	$ 73,000.00		
B-11	General	100,000.00		
B-5-3	Payments into Sinking Fund — Bond and Interest Account — Improvement Bonds March 1, 1934		22,363.18	
B-7	Payment of Retained Percentages		6,584.54	
B-8	Private Sewer Inspection		98.08	
B-8	Transferred to Current Revenue Account		4,405.37	
	1935 Disbursements			104,123.00
B	Cash Balance December 31st, 1935			35,891.89
				$140,014.89
	Analysis of Cash Balance			
B-1-A	Pledged to Improvement Accounts		$ 35,839.97	
B-8	Pledged to Fund Accounts		51.92	$ 35,891.89

CAPITAL ACCOUNT
DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS OF IMPROVEMENT ACCOUNTS

B-1-A

Ord No.		Balance Jan. 1, 1935	From Improvement Notes Issued	From Trust Account	From Appropriation Reserve For Capital Improvements	Total Receipts	Payment On Account Improvement Costs	Payment of Improvement Notes	Payment of Retained Percentages	Total Disbursements	Balance Dec. 31, 1935
302	Sanitary Sewer Belleview Ave			$ 827.60	$ 1.00	$ 828.60	$ 764.40		$ 64.20	$ 828.60	
303	Paving Dorbett Place		$ 5,000.00			5,000.00	3,088.52			3,088.52	$ 1,911.48
304	Beechwood Court Street Improvement		2,000.00			2,000.00	1,434.36			1,434.36	565.64
1027	Berckman Street Storm Sewer				146.33	146.33	12.83	133.50		146.33	
1023	Cedar Brook Storm Sewer — 2nd Issue	$ 614.08			286.38	900.46	237.41		663.05	900.46	
1025	3rd Section Cedar Brook	10.00			5,000.00	5,010.00	4,474.65	535.35		5,010.00	
1028	North Avenue Storm Sewer	73.27				73.27					73.27
1029	Stanley Place Storm Sewer	507.35			992.65	1,500.00		1,500.00		1,500.00	
9- 5-33	Joint Sewer Disposal Plant	2,831.77				2,831.77	500.00			500.00	2,331.77
11-19-35	Joint Sewer Disposal Plant		3,000.00			3,000.00	2,500.00			2,500.00	500.00
1032	Right of Way for Storm Sewer				1,105.06	1,105.06	1,067.82	37.24		1,105.06	
1-15-34	Civil Works Projects—Storm and Sanitary Sewers—Projects Nos. 3165, 3196, 3465, 3466	11,161.42				11,161.42	11,161.42			11,161.42	
	P. W. A. Street Improvements		(From U.S.) (Gov'm't.)				(Paid into) (Sinking) (Fund)				
	No. 1386 East & West Front Street	1,018.34	(16,726.67)			17,745.01	(15,083.34)		2,661.67	17,745.01	
	No. 1413 Watchung Avenue	1,978.13	(2,883.86)			4,861.99	(3,280.56)		1,581.43	4,861.99	
	No. 1415 Park Avenue	1,952.33	(5,025.73)			6,978.06	(3,999.28)	1,364.59	1,614.19	6,978.06	
	Appropriation Reserve for the payment of City's share of Improvement Costs and Debt	40,064.53			**22,546.63**	17,517.90					17,517.90
10-23-35	W.P.A. Storm and Sanitary Sewers				15,000.00	15,000.00	2,847.73			2,847.73	12,152.27
1057R	P. W. A. Paving East 5th Street		1,000.00			1,000.00	239.19			239.19	760.81
12-17-34	High School Addition		27,500.00			27,500.00	27,500.00			27,500.00	
	1935 Sidewalks			284.44	15.21	299.65	272.82			272.82	26.83
		$60,211.22	$38,500.00	$1,112.04	$22,546.63	$124,459.52	$56,101.15	$3,570.68	$6,584.54	$88,619.55	$35,839.97
	From U. S. Government		24,636.26		To Sinking Fund		$22,363.18				
			B-10, B-6	C	B-9		B-3, B-5	B-10	B-7		B

STATEMENT OF APPROPRIATIONS AUTHORIZED COMPLETED AND UNCOMPLETED

Ord. No.	Improvements	Jan. 1, 1935 Authorized Improvements	Authorized in 1935	Cost of Improvements Completed	Appropriation Balances Cancelled	Improvements Uncompleted Dec. 31, 1935
302	Sanitary Sewer in Belleview Avenue		$ 1,000.00	$ 828.60	$ 171.40	
303	Paving Dorbett Place		5,000.00	3,088.52		5,000.00
304	Beechwood Court Improvement		2,000.00	1,434.36		2,000.00
1023	2nd Section Cedar Brook Storm Sewer	$320,000.00		237,439.98	82,560.02	
1025	3rd Section Cedar Brook Storm Sewer	145,000.00		145,000.00		
1027	Berckman Street Storm Sewer	18,000.00		10,146.33	7,853.67	
1028	North Avenue Storm Sewer	5,000.00		1,926.73		5,000.00
1029	Stanley Place Storm Sewer	1,500.00		992.65	507.35	
1032	Right of Way Storm Sewer Loraine Avenue to Dorsey Place	1,500.00		1,105.06	394.94	
C.W.A.	Civil Works Projects Nos. 3165, 3196, 3465 and 3466	32,000.00		32,000.00		
W.P.A.	Works Progress Administration Projects Nos. 96, 107,108, 110, 129, 145, 146 and 147		32,000.00	2,847.73		32,000.00
P.W.A. 1057R	Paving East 5th Street		54,545.00	239.19		54,545.00
	High School Addition	27,500.00		27,500.00		
	1935 Sidewalks		299.65	299.65		
	Joint Sewer Disposal Plant Improvement September 5, 1933	37,400.00		34,668.23		37,400.00
	Joint Sewer Disposal Plant Improvement November 19, 1935		41,000.00	2,500.00		41,000.00
		$587,900.00	$135,844.65	$502,017.03	$ 91,487.38	$176,945.00
		B				B

Balance January 1, 1935	$587,900.00	
Less Cost of Improvements in Progress	445,161.80	
Unexpended Balance January 1, 1935		$142,738.20
Balance December 31, 1935	$176,945.00	
Less Cost of Improvements in Progress	46,704.76	
Unexpended Balance December 31, 1935		$130,240.24

STATEMENT OF IMPROVEMENTS IN PROGRESS

B-3

Ord. No.	Improvements	Cost in Progress Jan. 1, 1935	Added Cash Disbursements	Retained Percentages	Total Costs	In Progress Dec. 31, 1935	Assessed to Property Owners	City's Share of Cost to Future Taxation
302	Sanitary Sewer in Belleview Avenue		$ 764.40	$ 64.20	$ 828.60		$ 827.60	$ 1.00
303	Paving Dorbett Place		3,088.52		3,088.52	$ 3,088.52		
304	Beechwood Court Street Improvement		1,434.36		1,434.36	1,434.36		
1023	2nd Section Cedar Brook Storm Sewer	$236,539.52	237.41	663.05	237,439.98			237,439.98
1025	3rd Section Cedar Brook Storm Sewer	140,525.35	4,474.65		145,000.00			145,000.00
1027	Berckman Street Storm Sewer	10,133.50	12.83		10,146.33			10,146.33
1028	North Avenue Storm Sewer	1,926.73			1,926.73	1,926.73		
1029	Stanley Place Storm Sewer	992.65			992.65			992.65
1032	Right of way for Storm Sewer Loraine Ave.	37.24	1,067.82		1,105.06			1,105.06
C.W.A.	Civil Works Projects Nos. 3165, 3196, 3465, and 3466	20,838.58	11,161.42		32,000.00			32,000.00
W.P.A.	Works Projects Administration Projects Nos. 96, 107, 108, 110, 129, 145, 146, and 147		2,847.73		2,847.73	2,847.73		
	Joint Sewer Disposal Plant Sept. 5, 1933	34,168.23	500.00		34,668.23	34,668.23		
	Joint Sewer Disposal Plant Nov. 19, 1935		2,500.00		2,500.00	2,500.00		
P.W.A. 1057R	Paving East 5th Street		239.19		239.19	239.19		
	High School Addition		27,500.00		27,500.00			27,500.00
	1935 Sidewalks		272.82	26.83	299.65		284.44	15.21
		$445,161.80	$56,101.15	$ 754.08	$502,017.03	$46,704.76	$1,112.04	$454,200.23
		B	B-1	B-7		B	C	B-4

B-4

STATEMENT OF AMOUNT TO BE RAISED BY TAXATION IN FUTURE BUDGETS

Index		Debit	Credit
B	Balance January 1, 1935	$4,404,868.19	
	Added Charges:		
B-3	Improvements Completed	454,184.02	
	Credits:		
B-1	Payment of Serial Bonds		
	School		$ 73,000.00
	General		100,000.00
B-9	Improvement Costs Charged to Reserve Account		22,530.42
B-6	Adjustment on P.W.A. Accounts 1386, 1415		3.21
B-5	1935 Contributions and Revenues in Sinking Fund		2,778.78
B	Balance December 31, 1935		4,660,739.80
		$4,859,052.21	$4,859,052.21

B-5

STATEMENT OF FUNDS IN SINKING FUND

B-5-1

AMOUNT IN SINKING FUND PLEDGED TO THE PAYMENT OF TERM BONDS

Index		Debit	Credit
B	Balance January 1, 1935	$220,618.24	
	Less: Funds pledged to Joint Sewer Serial Bonds (Fanwood Contribution)	17,952.00	
		$202,666.24	
B-4	Plus: 1935 Contribution	$ 2,529.85	
	1935 Earned income over expenses	248.93	
B-11	Payment of Term Bonds		$ 11,000.00
B	Balance December 31, 1935		194,445.02
		$205,445.02	$205,445.02

B-5-2

AMOUNT IN SINKING FUND PLEDGED TO JOINT SEWER SERIAL BONDS (FANWOOD CONTRIBUTION)

B	Transfer from Term Bond Fund Account	$ 17,952.00	
B	Balance December 31, 1935		$ 17,952.00

B-5-3

AMOUNT IN SINKING FUND PLEDGED TO PAYMENT OF BONDS AND INTEREST GENERAL PUBLIC IMPROVEMENT BONDS DATED MARCH 1, 1934

B-5-3	Received from U. S. Government on P.W.A. Grants in excess of obligations		
	Project No. 1386	$ 15,083.34	
	Project No. 1413	3,280.56	
	Project No. 1415	3,999.28	
B	Balance December 31, 1935		$ 22,363.18
		$ 22,363.18	$ 22,363.18

B-6

STATEMENT OF ACCOUNTS RECEIVABLE

	Outstanding Jan. 1, 1935	1935 Charges and Adjustment	Received in Cash	Bonds Surrendered & Cancelled Issue Mar. 1, 1934
Federal Administration of Public Works:				
P.W.A. No. 1386	$16,723.45	$ 3.22	$16,726.67	
P.W.A. No. 1413	9,883.86		2,883.86	$7,000.00
P.W.A. No. 1415	5,025.74	.01	5,025.73	
	$31,633.05	$ 3.21	$24,636.26	$7,000.00
	B	B-4	B-1	B-11

B-7

STATEMENT OF RETAINED PERCENTAGE ACCOUNT

	Account No.	Balance Jan. 1, 1935	Added in 1935	Paid in 1935	Balance Dec. 31, 1935
Federal Administration of Public Works:					
East & West Front Streets	1386	$2,661.67		$2,661.67	
Watchung Avenue	1413	1,581.43		1,581.43	
Park Avenue	1415	1,614.19		1,614.19	
Cedar Brook Storm Sewer—Second Section	1023		$ 663.05	663.05	
1935 Sidewalks			26.83		$ 26.83
Sewer Belleview Avenue	302		64.20	64.20	
		$5,857.29	$ 754.08	$6,584.54	$ 26.83
		B-7	B-3	B-1	B

B-8

STATEMENT OF FUND ACCOUNTS

	Credit Balances Jan. 1, 1935	1935 Receipts	Payments and Refunds	Transferred To Current Revenue Accounts	Credit Balance Dec. 31, 1935
Sale Municipal Property	$2,500.00			$2,500.00	
Private Sewer Inspection:					
Charles Loichytz		$ 50.00	$ 50.00		
M. D. Gravatt		100.00	48.08		$ 51.92
U.S. Treasury Notes Receivable	1,905.37			1,905.37	
	$4,405.37	$150.00	$ 98.08	$4,405.37	$ 51.92
	B	B-1	B-1	A	B

B-9

STATEMENT OF APPROPRIATION RESERVE FOR THE PAYMENT OF CAPITAL IMPROVEMENT AND CAPITAL INDEBTEDNESS

Ord No.		Charges	
	Balance January 1, 1935		$40,064.53
	Charges in 1935:		
1023	2nd Section Cedar Brook Storm Sewer	$ 286.38	
1027	Berckman Street Storm Sewer	146.33	
1029	Stanley Place Storm Sewer	992.65	
	1935 Sidewalk Account	15.21	
302	Belleview Avenue Sewer	1.00	
1025	3rd Section Cedar Brook	5,000.00	
1032	Right of way for Sewer—Loraine Ave.	1,105.06	
	W.P.A. Sewers Sanitary & Storm	15,000.00	
	Total Charges		$22,546.63
	Balance December 31, 1935		$17,517.90

B-10

STATEMENT OF IMPROVEMENT NOTES

Ordinance No.	Improvements	Outstanding Jan. 1, 1935	Issued in 1935	Payment of Notes in 1935	Outstanding Dec. 31, 1935
303	Paving Dorbett Place		$ 5,000.00		$ 5,000.00
304	Beechwood Court Improvement		2,000.00		2,000.00
1025	Cedar Brook Storm Sewer — 3rd Section	$ 535.35		$ 535.35	
1027	Berckman Street Storm Sewer	133.50		133.50	
1028	North Avenue Storm Sewer	2,000.00			2,000.00
1029	Stanley Place Storm Sewer	1,500.00		1,500.00	
1032	Right of way—Storm Sewer Loraine Ave.	37.24		37.24	
P.W.A. 1415	Paving Park Avenue	1,364.59		1,364.59	
P.W.A. 1057R	Paving East 5th Street		1,000.00		1,000.00
	High School Addition		27,500.00		27,500.00
	Joint Sewage Disposal Plant November 19, 1935		3,000.00		3,000.00
		$5,570.68	$38,500.00	$3,570.68	$40,500.00
		B	B-1	B-1	B

STATEMENT OF BONDED INDEBTEDNESS DECEMBER 31, 1935

Page	Purpose	Date of Issue	Amount of Issue	Amount of Each Maturity	Date of Each Maturity	Interest Rate	Outstanding Jan. 1, 1935	Paid or Cancelled	Outstanding Dec. 31, 1935	Principal Due in 1936	Interest Requirements For 1936
	SCHOOL TERM BONDS										
3	Darrow Avenue School	July 1, 1908	$ 95,000.00	$95,000.00	July 1958	4½ %	$ 85,000.00		$ 85,000.00		$ 3,825.00
3	Jefferson School	Nov. 1, 1909	45,000.00	45,000.00	Nov. 1, 1959	4 %	37,000.00		37,000.00		1,480.00
6	High School	July 11, 1911	40,000.00	5,000.00	Jan. 1, 1937	4 %					
				7,000.00	Jan. 1, 1938-39		19,000.00		19,000.00	$ 5,000.00	760.00
10	Evergreen School	Mar. 1, 1915	96,000.00	1,000.00	Mar. 1, 1944	4½ %					
				3,000.00	Mar. 1, 1945-54						
				4,000.00	Mar. 1, 1955-61						
				9,000.00	Mar. 1, 1962-64						
				7,000.00	Mar. 1, 1965		93,000.00		93,000.00		4,185.00
11	Evergreen Avenue School	June 1, 1916	30,000.00	2,000.00	June 1, 1955-61	4½ %					
				4,000.00	June 1, 1962-65		30,000.00		30,000.00		1,350.00
	Total School Term Bonds						**$ 264,000.00**		**$ 264,000.00**	**$ 5,000.00**	**$11,600.00**
	SCHOOL SERIAL BONDS										
27	High School 3rd Issue	Jan. 1, 1913	230,000.00	2,000.00	Jan. 1, 1936-39	4½ %					
				9,000.00	Jan. 1, 1940-60						
				7,000.00	Jan. 1, 1961		204,000.00	2,000.00	202,000.00	2,000.00	9,090.00
33	Jefferson School	June 1, 1922	270,000.00	10,000.00	June 1, 1935-51	4½ %					
				5,000.00	June 1, 1952		175,000.00	10,000.00	165,000.00	10,000.00	7,200.00
37	Evergreen School	May 1, 1922	113,000.00	4,000.00	May 1, 1935-51	4½ %					
				2,000.00	May 1, 1952		70,000.00	4,000.00	66,000.00	4,000.00	2,880.00
41	Emerson Avenue School 2nd Issue	Aug. 15, 1919	134,000.00	5,000.00	Aug. 15, 1935-46	5 %					
				4,000.00	Aug. 15, 1947		64,000.00	5,000.00	59,000.00	5,000.00	2,950.00
51	East 7th St. School	July 1, 1924	233,000.00	5,000.00	July 1, 1935	4½ %					
				7,000.00	July 1, 1936-61						
				1,000.00	July 1, 1962		188,000.00	5,000.00	183,000.00	7,000.00	8,077.50
55	School	June 1, 1925	78,000.00	2,000.00	June 1, 1935-51	4½ %					
				3,000.00	June 1, 1952-60						
				1,000.00	June 1, 1961		62,000.00	2,000.00	60,000.00	2,000.00	2,655.00
148	School—W. 8th Street	June 1, 1927	430,000.00	15,000.00	June 1, 1935-45	4¼ %					
				20,000.00	June 1, 1946-53						
				15,000.00	June 1, 1954		340,000.00	15,000.00	325,000.00	15,000.00	13,493.75
153	School—Maxson Addition	Dec. 1, 1927	95,000.00	5,000.00	Dec. 1, 1935-47	4¼ %	65,000.00	5,000.00	60,000.00	5,000.00	2,550.00

STATEMENT OF BONDED INDEBTEDNESS DECEMBER 31, 1935

Page	Purpose	Date of Issue	Amount of Issue	Amount of Each Maturity	Date of Each Maturity	Interest Rate	Outstanding Jan. 1, 1935	Paid or Cancelled	Outstanding Dec. 31, 1935	Principal Due in 1936	Interest Requirements For 1936
168	School	June 1, 1929	537,000.00	25,000.00	June 1, 1935-40	5 %					
				30,000.00	June 1, 1941-48						
				22,000.00	June 1, 1949		412,000.00	25,000.00	387,000.00	25,000.00	18,725.00
	Total School Serial Bonds						**$1,580,000.00**	**$ 73,000.00**	**$1,507,000.00**	**$75,000.00**	**$67,621.25**
	Total School Bonds						**$1,844,000.00**	**$ 73,000.00**	**$1,771,000.00**	**$80,000.00**	**$79,221.25**
	GENERAL TERM BONDS										
12	Sewer 2nd Issue	May 1, 1902	$ 41,000.00	$ 6,000.00	May 1, 1935	4 %	6,000.00	P 6,000.00			
15	Sewer 4th Issue	Nov. 1, 1909	43,000.00	6,000.00	Nov. 1, 1936-42	4 %	42,000.00		42,000.00	6,000.00	1,680.00
17	Sewer 5th Issue	Nov. 1, 1914	92,000.00	5,000.00	Nov. 1, 1935-42	5 %					
				2,000.00	Nov. 1, 1943		42,000.00	P 5,000.00	37,000.00	5,000.00	1,850.00
	Total General Term Bonds						**$ 90,000.00**	**$ 11,000.00**	**$ 79,000.00**	**$11,000.00**	**$ 3,530.00**
	GENERAL SERIAL BONDS										
58	Sewer 3rd Issue	May 1, 1907	68,000 00	2,000.00	May 1, 1935-41	4½ %	14,000.00	2,000.00	12,000.00	2,000.00	495.00
63	Sewer 6th Issue	Dec. 1, 1919	216,000.00	6,000.00	June 1, 1935-55	5 %	126,000.00	6,000.00	120,000.00	6,000.00	6,000.00
66	Joint Sewer 2nd Issue	Mar. 16, 1914	75,000.00	5,000.00	Apr. 1, 1935-39	5 %	25,000.00	5,000.00	20,000.00	5,000.00	875.00
73	Joint Sewer 3rd Issue	Apr. 1, 1914	145,000.00	5,000.00	Apr. 1, 1940-42	4½ %					
				14,000.00	Apr. 1, 1943						
				15,000.00	Apr. 1, 1944-50						
				11,000.00	Apr. 1, 1951		145,000.00		145,000.00		6,525.00
75	Joint Sewer 4th Issue	Apr. 1, 1914	36,000.00	4,000.00	Apr. 1, 1951	5½ %					
				15,000.00	Apr. 1, 1952-53						
				2,000.00	Apr. 1, 1954		36,000.00		36,000.00		1,800.00
83	City Hall	Dec. 1, 1919	200,000.00	5,000.00	Dec. 1, 1935-48	5 %					
				6,000.00	Dec. 1, 1949-58		130,000.00	5,000.00	125,000.00	5,000.00	6,250.00
88	General Improvement	July 1, 1924	117,000.00	5,000.00	July 1, 1935-48	4½ %					
				6,000.00	July 1, 1949		76,000.00	5,000.00	71,000.00	5,000.00	3,082.50
91	Municipal Improvement	July 1, 1924	97,000.00	7,000.00	July 1, 1935-40	4½ %	42,000.00	7,000.00	35,000.00	7,000.00	1,417.50
99	Public Improvement	Nov. 1, 1924	300,000.00	7,000.00	Nov. 1, 1935-38	4½ %					
				10,000.00	Nov. 1, 1939-58						
				2,000.00	Nov. 1, 1959		230,000.00	7,000.00	223,000.00	7,000.00	10,035.00

STATEMENT OF BONDED INDEBTEDNESS DECEMBER 31, 1935

Page	Purpose	Date of Issue	Amount of Issue	Amount of Each Maturity	Date of Each Maturity	Interest Rate	Outstanding Jan. 1, 1935	Paid or Cancelled	Outstanding Dec. 31, 1935	Principal Due in 1936	Interest Requirements For 1936
133	General Improvement	June 1, 1926	559,000.00	15,000.00	June 1, 1935-36	4½%					
				20,000.00	June 1, 1937-48						
				22,000.00	June 1, 1949-55						
				15,000.00	June 1, 1956		439,000.00	15,000.00	424,000.00	15,000.00	18,742.50
191	Public Improvement	June 1, 1929	719,000.00	20,000.00	June 1, 1935-50	4¾%					
				25,000.00	June 1, 1951-61						
				24,000.00	June 1, 1962		619,000.00	20,000.00	599,000.00	20,000.00	27,977.50
218	Public Improvement	June 1, 1930	589,000.00	20,000.00	June 1, 1935-50	4½%					
				25,000.00	June 1, 1951-57						
				14,000.00	June 1, 1958		509,000.00	20,000.00	489,000.00	20,000.00	21,555.00
243	Emergency Relief	Feb. 1, 1934	174,000.00	20,000.00	Feb. 1, 1936-40	4¾%					
				25,000.00	Feb. 1, 1941-42						
				24,000.00	Feb. 1, 1943		174,000.00		174,000.00	20,000.00	7,790.00
259	Drainage and Sewer	Feb. 1, 1934	495,000.00	15,000.00	Feb. 1, 1936-43	4¾%					
				20,000.00	Feb. 1, 1944-61						
				15,000.00	Feb. 1, 1962		495,000.00		495,000.00	15,000.00	23,156.25
263	General Public Improvement	Mar. 1, 1934	117,000.00	8,000.00	Mar. 1, 1935-43	4 %					
				10,000.00	Mar. 1, 1944						
				8,000.00	Mar. 1, 1945			P 8,000.00			
				9,000.00	Mar. 1, 1946-48		117,000.00	C 7,000.00	102,000.00	8,000.00	3,920.00
	Total General Serial Bonds						**$3,177,000.00**	**$107,000.00**	**$3,070,000.00**	**$135,000.00**	**$139,621.25**
	Total General Bonds						**$3,267,000.00**	**$ 118,000.00**	**$3,149,000.00**	**$146,000.00**	**$143,151.25**
	ASSESSMENT BONDS										
229	Public Improvement Assessment	June 1, 1930	443,000.00	55,000.00	June 1, 1935	4½%					
				35,000.00	June 1, 1936-39						
				31,000.00	June 1, 1940		226,000.00	55,000.00	171,000.00	35,000.00	6,907.50
	Total Assessment Bonds						**$ 226,000.00**	**$ 55,000.00**	**$ 171,000.00**	**$ 35,000.00**	**$ 6,907.50**

SUMMARY OF BONDS	Outstanding Jan. 1, 1935	Paid in 1935	Cancelled in 1935	Outstanding Dec. 31, 1935	Principal of Bonds Payable in 1936		Interest Due in 1936		Total Budget Interest
					Sinking Fund	Budget	1st Half	2nd Half	
School Term Bonds	$ 264,000.00			$ 264,000.00	$ 5,000.00		$ 5,800.00	$ 5,800.00	$ 11,600.00
School Serial Bonds	1,580,000.00	$ 73,000.00		1,507,000.00		$ 75,000.00	34,541.25	33,080.00	67,621.25
Total School	**$1,844,000.00**	**$ 73,000.00**		**$1,771,000.00**	**$ 5,000.00**	**$ 75,000.00**	**$ 40,341.25**	**$ 38,880.00**	**$ 79,221.25**
General Term Bonds	90,000.00	11,000.00		79,000.00	11,000.00		1,765.00	1,765.00	3,530.00
General Serial Bonds	3,177,000.00	100,000.00	$ 7,000.00	3,070,000.00		135,000.00	71,157.50	68,463.75	139,621.25
Total General	**$3,267,000.00**	**$111,000.00**	**$ 7,000.00**	**$3,149,000.00**	**$11,000.00**	**$135,000.00**	**$ 72,922.50**	**$ 70,228.75**	**$143,151.25**
Assessment Bonds	226,000.00	55,000.00		171,000.00	35,000.00		3,847.50	3,060.00	6,907.50
Total Assessment	**$ 226,000.00**	**$ 55,000.00**		**$ 171,000.00**	**$35,000.00**		**$ 3,847.50**	**$ 3,060.00**	**$ 6,907.50**
GRAND TOTAL	**$5,337,000.00**	**$239,000.00**	**$ 7,000.00**	**$5,091,000.00**	**$51,000.00**	**$210,000.00**	**$117,111.25**	**$112,168.75**	**$229,280.00**

Exhibit C

TRUST BALANCE SHEET AS OF

Index		January 1st 1935	December 31st 1935
	ASSETS		
C-1	Cash	$ 10,893.28	$ 1,256.96
C-2	Assessments Receivable	148,267.00	99,610.63
C-3	Cash in Sinking Fund—Pledged to Assessment Bonds	100,268.31	80,946.28
		$259,428.59	$181,813.87
	LIABILITIES		
C-9	Assessment Bonds	$226,000.00	$171,000.00
C-8	Assessment Notes	32,171.63	9,556.91
C-4	Deposits Special Officers' Badges	167.50	167.50
C-5	Refund Gas & Water Connections	.....	.....
C-6	Miscellaneous Fund Accounts	348.13	348.13
C-7	Deposit with License to sell Alcoholic Liquors	32.33	32.33
C-7	Trust Surplus	709.00	709.00
		$259,428.59	$181,813.87

C-1

TRUST ACCOUNT STATEMENT OF RECEIPTS AND DISBURSEMENTS

Index	RECEIPTS		
C	Cash Balance January 1, 1935		$ 10,893.28
C-2	From Assessments Receivable	$ 47,656.17	
C-3	From Sinking Fund to Pay Assessment Bonds	55,000.00	
C-4	Deposit Special Officers' Badges	5.00	
C-5	Refund Gas and Water Connections	120.00	
C-8	Assessment Notes	1,112.04	
C-2	From Current Account—Purchase of Assessment Liens	2,112.24	
	Total Receipts		$106,005.45
			$116,898.73
	DISBURSEMENTS		
C-3	Assessment Collections paid into Sinking Fund	$ 35,677.97	
C-4	Refund Special Officers' Badges	5.00	
C-5	Refund Gas & Water Service Connections	120.00	
C-8	Payment of Assessment Notes	23,726.76	
C-9	Payment of Assessment Bonds	55,000.00	
C-2	Payment to Capital Account	1,112.04	
	Total Disbursements		$115,641.77
C	Cash Balance December 31, 1935		1,256.96
			$116,898.73

STATEMENT OF ASSESSMENTS RECEIVABLE AS OF DECEMBER 31, 1935

C-2

	Ordinance No.	Outstanding Jan. 1, 1935	Confirmed in 1935	Paid in 1935	Sold and Transferred To Tax Title Liens	Outstanding December 31st 1935	Pledged To Bonds	Pledged To Notes
Streets	237	$ 207.90				$ 207.90		$ 207.90
	245	118.91		$ 118.91				
	247	7,222.35		3,214.31		4,008.04	$ 4,008.04	
	250	33,363.05		8,309.39		25,053.66	25,053.66	
	252	30.00		30.00				
	254	480.00				480.00	480.00	
	255	14.00		4.00		10.00		10.00
	264	772.02		337.50	$ 241.78	192.74	192.74	
	268	49.40		49.40				
	277	4,340.84		2,704.38		1,636.46	1,636.46	
	279	70,206.12		13,303.99		56,902.13	56,902.13	
	281	5,139.50		3,358.81		1,780.69	1,780.69	
	282	1,306.37		1,182.21		124.16		124.16
	283	5,969.51		3,972.20	1,608.90	388.41		388.41
	285	389.34		294.66		94.68		94.68
	287	586.79		525.79		61.00		61.00
	289	2,702.53		2,151.98		550.55		550.55
	290	5,919.50		3,681.39	97.16	2,140.95		2,140.95
	293	687.88		437.95	164.40	85.53		85.53
	297	6,188.52		2,042.11		4,146.41		4,146.41
	299	1,930.11		1,330.49		599.62		599.62
Sewers	295	383.46		214.26		169.20		169.20
	298	93.51		93.51				
	302		$ 827.60	191.74		635.86		635.86
Curbs and Sidewalks		165.39	284.44	107.19		342.64		342.64
		$148,267.00	$ 1,112.04	$47,656.17	$ 2,112.24	$ 99,610.63	$ 90,053.72	$ 9,556.91

Assessments Pledged

$ 80,946.28 ..... Cash in Sinking Fund

$ 9,556.91 Assessment Notes

$171,000.00 ..... Assessment Bonds

Summary

Index			
C	Balance Outstanding Jan. 1, 1935	$148,267.00	
C-2	Confirmed in 1935	1,112.04	
			$149,379.04
C-1	Paid in 1935	$ 47,656.17	
C-1	Sold and Transferred to Tax Title Liens	2,112.24	
C	Outstanding Dec. 31, 1935	99,610.63	
			$149,379.04

C-3

STATEMENT OF CASH IN SINKING FUND PLEDGED TO PAY ASSESSMENT BONDS

Index			
C	Balance January 1, 1935	$100,268.31	
C-1	Payment to Sinking Fund	35,677.97	
			$135,946.28
C-1	From Sinking Fund to pay Bonds	55,000.00	
C	Balance December 31, 1935	80,946.28	
			$135,946.28

C-4

STATEMENT OF FUND ACCOUNTS DEPOSITS SPECIAL OFFICERS' BADGES

		Debit	Credit
C	Balance January 1, 1935		$ 167.50
C-1	1935 Deposits		5.00
C-1	1935 Refunds	5.00	
C-	Balance on Deposit December 31, 1935	167.50	
		$ 172.50	$ 172.50

C-5

REFUND ON GAS AND WATER SERVICE CONNECTIONS

C-1	1935 Receipts — Gas		$ 70.00
C-1	1935 Receipts — Water		50.00
C-1	1935 Payments — Gas	$ 70.00	
C-1	1935 Payments — Water	50.00	
		$ 120.00	$ 120.00

C-6

MISCELLANEOUS FUND ACCOUNTS

C	Balance January 1, 1935		$ 348.13
C	Balance December 31, 1935		348.13
	Items:		
	Roberts Filter Company	$ 100.00	
	Balance Insurance—Sarah Bilyou	198.13	
	City Treas.—Unallocated Receipts August 1, 1932	50.00	
		348.13	

C-7

STATEMENT OF DEPOSIT WITH APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUORS

Index		Debit	Credit
C	Balance January 1, 1935		$ 32.33
C	Balance December 31, 1935	$ 32.33	
	Trust Surplus		
C	Balance January 1, 1935		$ 709.00
C	Balance December 31, 1935	709.00	

C-8

STATEMENT OF ASSESSMENT NOTES

	No.	Outstanding Jan. 1, 1935	Issued in 1935	Paid in 1935	Outstanding Dec. 31, 1935
Sinking Fund	1162	$ 6,313.76		$ 6,313.76	
	1163	6,401.65		6,401.65	
	1165	7,254.06		7,254.06	
	1172	12,202.16		3,757.29	8,444.87
	1205		$ 284.44		284.44
	1210		827.60		827.60
		$ 32,171.63	$ 1,112.04	$ 23,726.76	$ 9,556.91

STATEMENT OF ASSESSMENT BONDS

Index			
C	Oustanding January 1, 1935	$226,000.00	
C-1	Paid in 1935		$ 55,000.00
C	Outstanding December 31, 1935		171,000.00
		$226,000.00	$226,000.00

Exhibit D

REPORT OF THE TREASURER OF THE SINKING FUND COMMISSION
CITY OF PLAINFIELD, N. J. DECEMBER 31, 1935

ASSETS	1935	1934
Cash	$ 3,373.64	$ 9,934.72
Investments	312,332.84	310,951.83
	$315,706.48	$320,886.55

LIABILITIES		
Sinking Fund Requirement as per law	$155,957.70	$156,370.19
Local Improvement Account	80,946.28	100,268.31
Pledged to City's Indebtedness	40,315.18	17,952.00
Surplus	38,487.32	46,296.05
	$315,706.48	$320,886.55

RECEIPTS		
Balance, January 1, 1935		$ 9,934.72
Interest	$ 7,219.70	
City of Plainfield appropriation	2,529.85	
Assessment Funds from City	35,677.97	
City Plainfield Notes Paid	340,047.44	
County of Union Bonds sold	38,459.52	
Borough of Fanwood Bonds Sold	37,000.00	
Premium on Bonds sold	1,424.74	
Funds Pledged to Bond Retirement	22,363.18	484,722.40
		$494,657.12

DISBURSEMENTS		
Investments		
City of Plainfield Notes	$332,887.97	
City of Plainfield Bonds	34,000.00	
U. S. 3% Bonds	50,000.00	
Premium on Bonds	7,590.88	
Accrued Interest on Bonds	804.63	
Paid City Plainfield for Maturing Bonds	11,000.00	
Assessment Funds returned to City	55,000.00	$491,283.48
		$ 3,373.64

SINKING FUND INVESTMENTS
December 31, 1935

Cash	$ 3,373.64	
City Plainfield Bonds (Par)	69,000.00	
U. S. Bonds (Par)	50,000.00	
City Plainfield Demand Notes	193,332.84	
		$315,706.48

SINKING FUND COMMISSION OF CITY OF PLAINFIELD

JOSEPH W. SANDFORD,
President

ARTHUR E. CRONE,
Secretary-Treasurer

Dated: Plainfield, N. J., January 11, 1936

PENSION COMMISSION, CITY OF PLAINFIELD, N. J.
TREASURER'S ANNUAL REPORT, DECEMBER 31, 1935

RECEIPTS

Cash Balance—January 1, 1935			$ 3,994.97
City of Plainfield Salary Percentages		$ 8,970.15	
City of Plainfield Appropriation		10,778.25	
Interest—Mortgages	$1,693.20		
Mortgage Participation Certificates	1,459.17		
U. S. & Municipal Bonds & Notes	979.80	4,132.17	
Tax from Insurance Companies		2,004.03	
Rent		370.00	
Donations		35.00	
City of Plainfield Note Paid		15,000.00	
City of Plainfield Bonds Matured		2,000.00	
Principal Reduction of Mortgage Certificates		4,000.00	
Mortgage Paid		1,800.00	$ 49,089.60
			$ 53,084.57

DISBURSEMENTS

Police and Fire Pensions	17,208.51*	
Printing, Postage and Sundry Expenses	16.00	
Safe Deposit Box Rental	30.00	
Property Taxes	185.24	
Taxes paid on Mortgaged Property	425.20	
Property Maintenance	454.52	
Rental Commission	5.00	
U. S. Bonds purchased	15,000.00	
Premium on U. S. Bonds	442.19	
Accrued Interest on U. S. Bonds	199.34	
City of Plainfield Note	15,000.00	$ 48,966.00
Cash Balance December 31, 1935		$ 4,118.57

VALUE OF PENSION FUND

Cash		$ 4,118.57
Mortgages		33,950.00
Mortgage Participation Certificates		36,000.00
Real Estate owned (at original mortgage cost)		6,500.00
County of Union 6% Bonds due 1938		6,000.00
City of Plainfield 4¾% and 5% Bonds due 1936 and 1946		6,000.00
U. S. 3% and 3⅛% Bonds due 1948, 1952 and 1955		15,000.00
City of Plainfield Demand Note		15,000.00
		$122,568.57
Less Edgerton Fund Participation	7,511.48	
Interest for 1935	210.00	
Balance of Fund December 31, 1935		$ 7,721.48
Value of Pension Fund December 31, 1935		$114,847.09
Value of Pension Fund December 31, 1934		107,733.49
Gain for 1935		$ 7,113.60

*** List of Pensions**

James A. Saunders	$ 597.00	
Anna Frederickson	661.50	
Nora Sweeney	550.00	
Anna B. Mehl	441.00	
George H. Feiring	1,435.44	
Griffen H. Freeman	531.14	
William Gaub	918.32	
Alice F. Kelly	1,000.00	
Mary L. Vail	1,000.00	
Meta M. McAvoy	1,000.00	
Mary A. Higgins	51.08	
Dennis F. O'Keeffe	1,208.32	
John J. Flynn	2,175.00	
Catherine V. Quinn	1,000.00	
Mary L. Kiely	1,000.00	
Octavia A. Myers	550.00	
John Merighi	1,125.00	
Richard J. Birmingham	1,152.79	
Ferdinand Bader	811.92	
		$ 17,208.51

ARTHUR E. CRONE,
Treasurer.

ANNUAL REPORT OF COLLECTOR OF TAXES

STATEMENT OF CASH RECEIPTS FOR THE YEAR 1935

1929 Taxes, Personal	$ 25.18	
1930 Taxes, Personal	20.31	
1931 Taxes, Real Estate	8.40	
1931 Taxes, Personal	100.48	
1932 Taxes, Real Estate	7.93	
1932 Taxes, Personal	776.34	
1933 Taxes, Real Estate	1,204.62	
1933 Taxes, Personal	4,212.89	
1934 Taxes, Real Estate	572,200.16	
1934 Taxes, Personal	22,631.65	
1935 Taxes, Real Estate	1,320,990.05	
1935 Taxes, Personal	157,562.75	
1934 Taxes, Franchise	3,475.43	
1935 Taxes, Franchise	78,327.81	
1934 Taxes, Gross Receipts	1,686.61	
1935 Taxes, Gross Receipts	18,490.77	
1936 Taxes, Real Estate-Advance	57,478.00	
1936 Taxes, Personal	5,852.00	
Tax Title Liens	114,607.53	
Chapter 109 — P. L. 1933	7,968.68	$2,367,627.59
Snow & Ice Removal	671.54	671.54
Street Assessments	47,049.47	
Sewer Assessments	499.51	
Curbs & Sidewalks	107.19	47,656.17
Interest on Taxes	71,520.39	
Interest on Assessments	12,732.41	
Search Fees	1,130.25	85,383.05
Collection Fees	778.27	778.27

OVERPAYMENT OF TAXES, ETC.

1933 Taxes, Personal	4.01	
1934 Taxes, Real Estate	.06	
1934 Taxes, Personal	4.84	
1935 Taxes, Personal	43.17	
1935 Taxes, Real Estate	1,840.75	
Tax Title Liens	233.00	
Chapter 109 — P. L. 1933	30.00	
Snow & Ice Removal	3.29	$ 2,159.12
		$2,504,275.74

JOHN C. DILTS,
Collector.

Plainfield, N. J., March 2, 1936

ANNUAL REPORT OF THE BOARD OF ASSESSORS
Plainfield, N. J., December 31, 1935

To the Honorable, The Mayor and the Common Council
of the City of Plainfield, New Jersey.

Gentlemen:

I beg to submit herewith the Annual Report of the Assessors' Department, showing the finding of assessable values for the year 1936, as of October 1, 1935, together with a few statistics for the taxable year 1935 for comparison:

		Per Cent Net Valuation Taxable
1—Value of Land	$18,717,925	.310
2—Value of Improvements (Excl. 2nd Class Ry. Prop)	35,434,400	.590
3—Total Value of Real Estate (Excl. 2nd Class Ry. Prop.)	54,152,325	.900
4—Value of 2nd Class Ry. Property (Assessed by State Board)	303,262	.005
5—Total Real Estate	$54,455,587	.905
6—Value of Personal Property (Excl. of Personal Prop. of Street Ry. Gas and Electric Companies)	6,645,550	.110
7—Total Gross Valuations	$61,101,137	1.015

DEDUCTIONS AND EXEMPTIONS

8—Household Goods (Ex. to a valuation of $100 Chap. 236 P. L. 1918	$ 590,600		.009
9—Property Exempt under Chap. 7 P. L. 1919 (Veterans, etc.)	338,300		.005
10—Less: Total Deductions and Exemptions		928,900	.015
11—NET VALUATION TAXABLE AT LOCAL RATE		$60,172,237	100%
12—Add: Valn. of Personal Prop. of Street Ry. Gas & Elec. Cos. Not assessed at local rate (Explanation: Street Ry. Gas & Elec. Public Utilities Corp. pay a gross receipts tax in lieu of all personal property tax		1,273,538	.021
13—Total		$61,445,775	1.021
14—Amount deducted Chap. 57 P. L. 1910 & Chap. 188 P. L. of 1912—Adjustments granted on Appeals by State & County Board of Taxation		269,469	.004
15—Net Valuation upon which State and County Taxes are apportioned		$61,176,306	1.016

1936 VALUATION DECREASE OVER 1935

Net Decrease Land	$197,925
Net Decrease Buildings	1,525
Net Decrease Personal	158,550
Total Decrease for 1936	$358,000

OTHER EXEMPTIONS

	Land	Buildings	Total	Per Cent
Public Schools	$ 179,200	$1,740,000	$1,919,200	.031
Other Schools	13,000	260,000	273,000	.004
Public Property	421,200	506,600	927,800	.015
Churches & Charities	474,200	2,092,900	2,567,100	.042
Cemeteries & Graveyards	44,000	1,000	45,000	.0007
Other Exemptions (Post Office & Armory)	78,100	110,000	188,100	.003
Total	$1,209,700	$4,710,500	$5,920,200	.098

CLASSIFICATION OF TAXABLE PROPERTY

	Land	Per Cent	Buildings	Per Cent	Total	Per Cent
Residential	$12,272,950	.656	$26,732,575	.757	$39,005,525	.721
Business	6,165,425	.329	6,962,175	.197	13,127,600	.243
Industrial	279,550	.015	1,642,850	.046	1,922,400	.036
	$18,717,925	1.000	$35,337,600	1.000	$54,055,525	1.000

The following is a record of the assessed valuations on Taxable New Construction for the year 1936, and losses sustained during the year through the demolition of buildings heretofore assessed:

Ward	Increase	Loss	Net Increase
1	$ 49,700	$ 14,050	$ 35,650
2	86,000	4,400	81,600
3	70,900	5,200	65,700
4	39,300	16,400	22,900
	$245,900	$ 40,050	$205,850

It is interesting to note that the net increase on taxable new construction for 1936 amounts to $205,850. This compares with $38,900 increase for 1935; $158,300 for 1934 and $221,000 for 1933.

Our total ratables for 1936 are $358,246 less than last year, or a per centage reduction of .0059184% — a little more than one-half of one per cent.

STATISTICAL

Total number of single, 2-3 or 4 apartment dwellings		6,601
Single dwellings occupied by owner	3,195	
2—3 and 4 apt. dwellings, owner occupying 1 apt.	156	
Single and 2—3 and 4 apt. dwellings occupied by tenant	1,657	
Single and 2—3 and 4 apt. dwellings vacant or occupied by tenants with insufficient personal property to warrant personal property assessment	1,593	6,601
Percentage of single and 2—3 and 4 apt. dwellings occupied wholly or in part by owner		.5076%
Apartment houses—more than four apartments each		46
Business buildings, stores and apartments		662
Occupied by owner	225	
Occupied by tenants	324	
Vacant	113	
	662	
Factories		34
Occupied by owner	24	
Occupied by tenant	4	
Vacant	6	
	34	
Total number of private garages		4,284
Total number of 25 ft. lots in the city		28,310
Total number of vacant lots, assessed as such regardless of frontage		2,630
Total number of acres (not plotted)		361.41
Total number of acres (not plotted) Taxable	186.98	
Total number of acres (not plotted) Exempted	174.43	
	361.41	
Total number of $100 allowances on household furniture		5,906
Total number of Soldiers, Sailors and S & S widows		1,065
Total number of R. E. Transfers received in 1935		702
Total number of building permits issued Oct. '34 to Oct. '35		588

COMPARISON OF TAX EXEMPTIONS

Including Veterans, Household furnishings, Churches, Charitable Institutions, Schools, Public Buildings, etc.

(Real Estate and Personal)

	Land	Build'ngs	Personal	Total
1936	$1,209,700	$4,807,300	$ 832,100	$6,849,100
1926	955,465	3,018,475	613,425	4,587,365
Increase	$ 254,235	$1,788,825	$ 218,675	$2,261,735

NUMBER OF ITEMS IN 1936 TAX BOOKS

	REAL ESTATE					PERSONAL		
	Improved		Vacant Lots					
Ward	Taxable	Exempt	Taxable	Exempt	R.E. Total	Taxable	Exempt	Total
1	1523	20	799	12	2354	891	87	978
2	2140	25	737	10	2912	2234	243	2477
3	1819	31	619	9	2478	1790	263	2053
4	1891	23	475	6	2395	1736	163	1899
	7373	99	2630	37	10,139	6651	756	7407

TOTAL TAXABLE RATABLES 1926 TO 1936 INCLUDING 2ND CLASS RAILWAYS

Year	Ratables	Increase or Decrease	
1926	$50,725,317		
1927	53,613,472	$ 2,893,155	Increase
1928	55,815,627	2,197,155	"
1929	59,491,932	3,676,305	"
1930	62,023,911	2,531,979	"
1931	63,086,310	1,062,399	"
1932	63,304,180	217,870	"
1933	62,901,958	402,222	Decrease
1934	61,223,483	1,678,475	"
1935	60,530,483	693,000	"
1936	60,172,237	358,246	"

Net Increase for ten years $9,446,920
Average Increase per year 944,692

Per Centage of Single and 2—3 and 4 apartment dwellings occupied wholly or in part by owner.

1931	.662	1934	.613
1932	.646	1935	.523
1933	.626	1936	.5076

Respectfully submitted,

HARVEY R. THORN,
Clerk
BOARD OF ASSESSORS.

BOARD OF ASSESSORS 1936

CHARLES A. PETERSON, Chairman
JOHN G. BICKNELL
RUFUS C. LAREW
CLARENCE BROUARD

ANNUAL REPORT OF THE POLICE DEPARTMENT OF THE CITY OF PLAINFIELD, N. J. FOR THE YEAR ENDING, DECEMBER 31, 1935

POLICE COMMITTEE 1935

FREDERIC W. GODDARD, Chairman
HOWARD W. SATTERFIELD
JOHN N. CLAYBROOK
Chief of Police — CHARLES A. FLYNN
Sup't. of Police Alarm Telegraph — JAMES F. PEARSALL
Clerk-Secretary — S. MONROE STAATS

REPORT OF THE CHIEF OF POLICE

Plainfield, N. J., January 1, 1935

To the Honorable, The Mayor and Common Council:
Gentlemen:—

I have the honor to present to you my Annual Report of the Police Department for the year ending, December 31, 1935.

MANUAL FORCE

1 Chief
1 Captain
1 Lieutenant
5 Sergeants
2 Detective Sergeants
1 Detective
30 Class "A" Patrolmen
8 Class "B" Patrolmen
8 Class "C" Patrolmen
2 Class "D" Patrolmen
0 Class "E" Patrolmen
1 Class "Special"

60 Total

DIVISION OF POLICE ALARM TELEGRAPH AND RADIO MAINTENANCE

1 Superintendent
1 Lineman
2 Helpers

4 Total

OFFICE FORCE

1 Department Clerk and Secretary
1 Assistant

2 Total

66 Total of Department

ARRESTS

Number of arrests for the year		1,691
Comprising Males (White)	1,067	
Comprising Males (Colored)	398	
Comprising Males (Yellow)	5	
	1,470	
Comprising Females (White)	163	
Comprising Females (Colored)	58	
	221	1,691
Automobile Summonses	2,266	
Miscellaneous Summonses	167	
Dog Summonses	191	2,624
Grand Total of Arrests and Summonses		4,315

AGES OF PRISONERS

MALE		FEMALE	
16 to 20	212	16 to 20	33
21 to 30	457	21 to 30	77
31 to 40	387	31 to 40	61
41 to 50	240	41 to 50	30
51 to 60	123	51 to 60	15
61 to 70	44	61 to 70	4
71 to 80	7	71 to 80	1
	1,470		221
Total			1,691

MAINTENANCE OF PRISONERS

Cost of Serving Meals to Prisoners	$780.00

NATIVITY OF PRISONERS

Afro-American	446	Hollander	2
Albanian	1	Hungarian	16
American	914	Irish	28
Arabian	2	Italian	105
Armenian	1	Lithuanian	2
Austrian	16	Norwegian	5
Canadian	10	Polish	35
Chinese	5	Portugese	4
Czecho-Slavokian	4	Roumanian	1
Danish	2	Russian	27
East Indian	1	Scotch	9
English	12	Slavish	1
French	1	Spanish	6
German	22	Swedish	4
Greek	2	Syrian	2
		West Indian	5

Total Arrests	1,691
Total Summonses	2,624
Grand Total	4,315

CHARGES

Abandonment	2
Adultery	5
Aiding and Abetting	3
Arson (Out of City Warrants)	3
Assault	1
Assault and Battery	14
Assault with intent to Rape	2
Atrocious Assault and Battery	8
Atrocious Assault by Automobile	125
Atrocious Assault and Battery upon a Police Officer	2
Attempt Abortion	2
Attempt Burglary	2
Attempt Larceny	2
Attempt Murder	1
Attempt Suicide	3
Barber Shop Laws	1
Bastardy	7
Breaking, Entering and Larceny	13
Burglary	16
Canvassing and Soliciting without a permit	32
Carnal Abuse	2
Carrying Concealed Weapons	5
Causing Death by Carelessly Driving a Vehicle	7
Cleaning and Dyeing Laws	4
Conspiracy to Defraud	1
Contempt of Court	56
Conversion of Property to own use	1
Corrupting Morals of Minors	1
Defrauding Landlord and Board Bills	2
Demented Persons	6
Desertion	7
Disorderly Conduct	293
Disorderly Conduct, interfering with an Officer	5
Disorderly Houses	6
Disorderly Persons, for Investigation	91
Driving while under the Influence of Liquor	10
Drunkenness	136
Drunk and Disorderly	112
Embezzlement	5
Entering with intent to Steal	1
Escaped Persons	4
Forgery	4
Fugitive from Justice	2
Gambling and Gambling houses	66
Holdup and Robbery	5
Illegal Distribution of Circulars	62
Illegal Possession of a Still	1
Illegal Possession of Stolen Goods	3

Illegal Train Riding	14
Illegal Possession of Lottery & Police Tickets	27
Indecent Exposure	2
Impersonating an Officer	1
Larceny of Automobiles	11
Larceny of Fowl	1
Larceny Grand	16
Larceny Pettit	30
Loitering	2
Malicious Mischief	16
Material Witnesses	103
Motor Vehicle Violations (Arrests)	309
Motor Vehicle Violations (Summonses)	2,543
Narcotic Laws	3
Non-Support	41
Obscene Pictures	2
Obtaining Goods or Money under False Pretenses	12
Open Lewdness	1
Pawnbroker Law Violations	1
Peddling without a license	44
Perjury	1
Probation or Parole Violations	12
Resisting Arrest	1
Removing Mortgaged Property	1
Robbery	1
Seduction	1
Shoplifting	5
Short Wave Receivers	1
Smoking in Factory	1
Soliciting Alms	11
Trust Funds	3
Vagrancy	6
Violating City Ordinance, Barber Shop	1
Violating City Ordinance, Dogs	205
Violating City Ordinance, Fireworks	7
Violating City Ordinance, Football	3
Violating City Ordinance, Free passage on sidewalks	30
Violating City Ordinance, Gambling	6
Violating City Ordinance, Health	22
Violating City Ordinance, Light Traffic Street	1
Violating City Ordinance, Liquor	17
Violating City Ordinance, Parades-meetings etc.	2
Violating City Ordinance, Shows, Dances, etc.	1
Violating City Ordinance, Sidewalk Encroachments	6
Violation State Laws, A. B. C.	28
Violation State Laws, Bottle Act	1
Violation State Laws, Emergency Relief	4
Violation State Laws, Weights & Measures	10
Worthless Checks	15
Total	4,724

DISPOSITIONS

Appealed Cases	9
Bond Forfeitures	33
Committed to County Jail	97
Committed to County Jail and License Revoked	8
Committed to Greystone Park	7
Committed to House of the Good Shepard	1
Committed to Marlboro	1
Committed to Veterans Hospital, Millington	1
Dismissed	681
Fined	1,685
Fined and license revoked	36
For Other Authorities	72
Held for the Grand Jury	70
Held for Grand Jury and license revoked	2
Held on Bonds to Support Family	1
Licenses Revoked	15
Ordered to Support Family	22
Probation	31
Released on Bonds to Appear at Grand Jury	93
Released to appear at Other Authorities	14
Sentence Suspended	1,845
Total	4,724
Cases Pending at close of year	60
Grand Total	4,784

MISCELLANEOUS DATA

Total Number of Accidents reported to Police	422
Total Number of Vacant Houses looked after by Police	763
Total Number of Transients who obtained lodging	1,107
Automobiles Reported Stolen in City	79
Automobiles Recovered by Police in City	53
Automobiles Recovered in City for Other Authorities	3

Automobiles Recovered by Other Authorities for us	26
Miscellaneous Articles Recovered by Police	128
Miscellaneous Articles Reported Lost or Stolen	247
Dogs Reported Lost or Stolen	223
Dogs Recovered by Police	190
Dogs Recovered by Owner, Police not notified	33
Demented Persons Committed to Greystone Park	15
Demented Persons Committed to Millington	1
Demented Persons Committed to Marlboro	1
Demented Persons Committed to Skillman	1
Doors and Windows reported unlocked by officers	683
Missing Persons Reported to Police	18
Missing Persons Recovered	15
Bicycles Reported Stolen	111
Bicycles Recovered by Police	66

RADIO DIVISION

Number of Alarms Answered by Men in Radio Cars	5,774
Number of Special Duty Calls answered by men in cars	4,776
Number of Arrests by officers in Radio Cars	945
Number of Summonses issued by men in radio cars	1,513
Number of Accidents investigated by men in radio cars	306

POLICE TELEGRAPH SYSTEM

The Police Telegraph System is of the Gamewell Type and consists of Eleven call Boxes with Flashlights and horns, one time clock with paper take-up reel, one switchboard with instruments mounted thereon for charging the batteries, and storage batteries for operating the system. The batteries are located at Fire Headquarters and the power for charging them is furnished by the Public Service.

SCHOOL SAFETY PATROL

School safety patrols are functioning successfully in 12 public schools, 1 High School and 2 parochial schools. The Plainfield High School has its own student patrol system.

Student courts are conducted in four of our schools, which are run by Judges and clerks appointed by the students. These courts have been a tremendous help in getting across to the pupils the fundamentals of our safety program. In the eight other schools a new system is employed which is working out to a much greater advantage than the schools courts. This system is the Junior Safety Council. The patrol members are the executive body of the council and delegates from the various classes attend the council meetings at which time they (the delegates) receive safety instructions to take back to their classes. Violations of safety are reported to each class room teacher to discuss with her class also serious violations are discussed in assemblies.

All afety work is in charge of a Regular Patrolman at Police Headquarters and he reports that all patrols are up to the standard for patrols as set down by the Plainfield Safety Council. These patrols continue to report their activities weekly. Safety pictures and plays are shown in all the Schools. The local theatres continue to give free shows to the safety patrols. In June, an outing was given to the 400 patrol members of the public schools of Plainfield and vicinity, in Greenbrook Park, which was a big success and financed by the Plainfield Area Safety Council, Parent Teachers Association and local milk dealers who donated three quarts of milk per child. Plans are now under way for a like outing this year. We did not have a single child hurt during school hours this year. The School crossings were covered by Emergency relief men until October 31, 1935 when the police resumed the protection. The corners covered are: Maxson School — Woodland Ave., and E. 7th St.; Bryant School, South Ave. and Richmond St.; Evergreen School, Evergreen and Edgewood Avenues: High School, Park Ave. and 9th St.; Franklin School, Madison Ave and W. 4th St., by Firemen; St. Mary's School, Liberty and W. 5th Sts.; Washington School, Spooner Ave. and W. 4th St. by Firemen; Jefferson School, Clinton Ave. and So. 2nd St. and Clinton Ave. and W. Front St. When the E. R. A. labor was working a man was at the corner of Park and Stelle Avenues, which is a very bad corner, but at present we have no one there. Safety Patrols are operating in the following Schools:

School	Number of Patrol Members
St. Bernards School	8
St. Mary's School	17
Maxson School, Two Patrol Systems	24
Bryant School, Two Patrol Systems	12
Evergreen School	18
Franklin School	20
Stillman School	8
Whittier School	12
Hubbard School	27
Washington School, Two Patrol Systems	14
Irving School, Two Patrol Systems	35
Jefferson School, Two Patrol Systems	21
Emerson School, Two Patrol Systems	27
Lincoln School, Two Patrol Systems	12
Total number of Safety Patrol	255

All School Zone Signs should be cut down to a height of five feet from the ground, also that several new school zone signs be purchased for corners where there isn't any. About 15 signs will be needed. Safety literature is furnished to the schools weekly which is read in all classes and assemblies and placed on the bulletin boards. Each Parent and Teacher group has a safety committee. The Child Safety Committee of the Safety Council has been a great help in this child safety work. The following towns have been assisted by us in the Child Safety work: North Plainfield; New Market; Arbor; Dunellen; Fanwood and Roselle and by mail, Officer Jefferis of the Camden, N. J., Police Department.

INVESTIGATIONS MADE BY DETECTIVE BUREAU

Accident Investigations	32	Larceny of Automobiles	29
Accidents by Fireworks	2	Larceny from Person	1
Adultery	1	Larceny by Trick	1
Assaults	28	Liquor Cases	35
Attempt Breaking & Entering	17	Lost Dogs and Cats	165
Attempt Burglary	9	Lost Property	115
Attempt Holdup	1	Malicious Mischief	50
Attempt Murder	1	Manslaughter	6
Attempt Larceny	2	Miscellaneous	20
Attempt Rape	1	Missing Persons	10
Attempt Suicide	3	Mysterious Telephone Calls	1
Bastardy	1	Non-Support	5
Breaking, Entering & Larceny	108	Obtaining Money or Goods under false pretenses	14
Burglary	40	Peeper cases	1
Counterfeiting	9	Pettit Larceny	179
Demented Persons	4	Rape	1
Discharging Firearms	2	Shoplifting	1
Disorderly Conduct	9	Stolen Bicycles	91
Embezzlement	1	Sudden Deaths	10
Fire Investigations	20	Suicide investigations	2
Forgery	10	Suspicious Persons	41
Grand Larceny	113	Viol. Barber Shop Ordinance	1
Holdup & Robbery	8	Viol. Motor Vehicle Laws	5
Hit & Run	2	Weights and Measures	5
Indecent Exposure	1	Worthless Checks	15
Juvenile cases	22		
Labor Troubles	2		
		Total Investigations	1,254

DIVISION OF IDENTIFICATION

Pistol Permit Applicants Fingerprinted, (5 prints each required for Records of City & County)	12
Canvassers Fingerprinted	725
Investigations for Other Authorities	9
Total number of Fingerprints taken (Criminal)	520

PHOTOGRAPHY

Photographic Copy Work	38
Crime Scenes Photographed	27
Persons Photographed	355

CONCLUSION

The Police Department may well be a source of great satisfaction and civic pride to the Citizens of Plainfield. Up to date in practically every branch of Police endeavor, the department has, during the past year, proved its greatest value in the prevention of crime and the apprehension of the perpetrators of such law violations and infractions as were committed. Unfortunately five burglaries committed in the latter part of the year have not been cleared as yet. Constantly on the alert for violators of the law,

both capital and petty, the officers and men of this department have been on the alert and have given a good account of themselves during the year. In the final analysis the success or failure of the department rests with them and I desire to commend them very highly for their efforts and accomplishments.

The number of arrests increased 87 and the summonses increased 985 over those of 1934 and conversely, the number of culprits who have escaped detection and punishment decreased. There seems to be a lack of cooperation on the part of motorists as is evidenced by the fact that 985 more summonses were issued in 1935 over those of 1934. This increase may also be attributed to the great effort put forth this year by the Plainfield Area Safety Council in its drive on safety.

The Detective Bureau, Bureau of Criminal Identification, Safety Patrol, Radio and Police Teletype have all contributed to the splendid record achieved by the department, and I strongly urge the continuance of every one of these invaluable police assets.

RADIO

This report would not be complete without some mention of the greatest of the Police Weapons, namely, Police Radio, as can be seen by previous statistics pertaining to the amount of work accomplished by our radio patrols. We were the fourth City in our State to install Police Radio Service and during the past year nine other Municipalities have taken advantage of this service and have installed Police Radio, four of these nine have been in Union County.

I wish at this time to commend Captain, H. W. Amundsen for his devotion and energy in his efforts of training our men in the art of properly handling their guns, which has greatly improved their markmanship.

In conclusion I wish to say that the department has had a most successful year. The men entrusted with public safety in this City; the Mayor and Members of the Common Council, have been willing and eager to contribute of their time and energy toward the proper conduct of the department.

I wish to take this opportunity of expressing, to all, my thanks and appreciation for their support and the many acts of kindness during the year.

Respectfully submitted,

CHARLES A. FLYNN,

Chief of Police.

ANNUAL REPORT OF THE CLERK OF THE CITY COURT

To the Honorable Mayor and Common Council of the City of Plainfield, N. J.

Gentlemen:—

I have the honor to submit herewith my Yearly Report for the Year 1935, as follows:—

Appealed Cases	9
Bonds Forfeited	33
Cases Pending	60
Committed to County Jail	97
Committed to County Jail and Licenses Revoked	8
Committed to Greystone Park	7
Committed to Veteran's Hospital, Millington	1
Committed to Marlboro	1
Committed to the House of the Good Shepherd	1
Dismissed	681
Fined	1,685
Fined and Licenses Revoked	36
For Other Authorities	72
Held for the Grand Jury	70
Held for the Grand Jury and Licenses revoked	2
Held on Bonds to Support Family	1
Licenses Revoked	15
Ordered to Support Family	22
Probation	31
Released to appear at the Grand Jury	93
Released to appear at Other Authorities	14
Sentence Suspended	1,845
Total	4,784

RECEIPTS AND DISBURSEMENTS

RECEIPTS:

Cash	$9,017.50
Bond Forfeitures	242.00
Total Receipts	$9,259.50

DISBURSEMENTS:

Total amount of fines turned over to City Treasurer	$4,026.25
Total amount of fines turned over to County Treasurer	5,021.00
Total amount of fines turned over to County Treasurer, for Department of Weights and Measures	150.00
Total amount of fines turned over to City Board of Health	30.00
Total amount of fines turned over to the Commissioner of Motor Vehicles	3.00
Total amount of fees turned over to the County Clerk on appeal cases	11.00
Total amount of fines and fees refunded	18.25
Total Disbursements	$9,259.50

S. MONROE STAATS,
Clerk, of the City Court of the City of Plainfield

Dated: Plainfield, N. J., January 3, 1936

ANNUAL REPORT OF THE PLAINFIELD FIRE DEPARTMENT

For the Year Ending, December 31, 1935

FIRE COMMITTEE
1935

Harvey R. Linbarger, Chairman
Raymond C. Beck
Thomas J. Hughes

BOARD OF ENGINEERS

Chief of The Department ..... WESLEY J. DUNN
Deputy Chief ..... JOHN P. TOWNLEY
Electrical Engineer ..... JAMES F. PEARSALL
Clerk-Secretary ..... RAYMOND J. MYZIE

REPORT OF THE CHIEF OF THE FIRE DEPARTMENT

Plainfield, N. J., January 1, 1936.

To the Honorable, The Mayor and Common Council:

Gentlemen:—

It gives me pleasure to submit herewith my report for 1935 and my recommendations for 1936.

The present personnel of this Department is 63, divided as follows:—

FIRE FIGHTING FORCE

1 Chief of Department
1 Deputy Chief
4 Captains
4 Lieutenants
34 Class "A" Privates
7 Class "B" Privates
2 Class "C" Privates
2 Class "D" Privates
2 Class "E" Privates
1 Probationary

58 Total Fire Fighting Force

DIVISION OF FIRE ALARM TELEGRAPH

1 Superintendent
1 Lineman
2 Helpers

4 Total of Division of Fire Alarm Telegraph

OFFICE

1 Department Clerk and Secretary

The past year was a very busy one, the Department having answered alarms as follows:—

308 Telephone Alarms
3 Telephone and Box Alarms
49 Box Alarms
10 Verbal Alarms

370 Total Number of Alarms
2 Second Alarms

The total losses for 1935, including buildings and contents, amounted to $25,580.80 on which there was insurance carried of $399,650.00 making an excess insurance, over loss, of $374,069.20.

The classification of fire losses and insurance carried for 1935 is as follows:—

	Buildings	Contents	Total
Total value of property involved	$390,600.00	$128,550.00	$519,150.00
Total insurance on property	295,850.00	103,890.00	399,650.00
Total Losses	17,903.50	7,677.30	25,580.80
Total exposure losses	None	None	None

I am pleased to report that there were no lives lost as the result of fires this year. (1935)

CAUSES OF FIRES AND ALARMS

Fires Resulting from:—	
Unknown	30
Smoking	4
Careless Workmen	5
Children and Matches	1
Gasoline, etc.	4
Fuel Oil Burners	12
Overheated Stoves, Furnaces and Smoke-Pipes	12
Broken or Defective Gas and Electric Fixtures	2
Defective Flue, Smoke-Pipe and Soot	20
Electric Motors	4
Fire Works	1
Total Number	95
Fires resulting from other causes:	
Woods, Grass, Brush or Bon Fires	155
Sparks from Chimneys, Stoves or Locomotives	12
Automobiles-Short Circuit, Back Fire or Overheated Motors	50
Total Number	217
Other Alarms:—	
False	14
Ammonia and Gas Leaks	4
Overcome by Gas, Etc.	6
Smoke Scares	14
Out of City	5
Miscellaneous	15
Total of Other Alarms	58
Grand Total of Fires and Alarms	370

DUTY

Beat Out	94
Beat Out and Chemicals	15
Beat Out and Pails of Water	3
Beat Out and Hydrant Streams	1
Out on Arrival, or No Duty	108
Inhalator	3
Chemicals	82
Chemicals & Hydrant Streams	9
Lux Carbon Dioxide	1
Hydrant Streams	31
Engine Streams	1
Pails of Water	4
Ladders	3
False Alarms	14
Floodlights and Generator (Motor Accident)	1
Total Duty	370

OUT OF CITY ALARMS

Scotch Plains Township (Union County)	3
South Plainfield (Middlesex County)	2
Total Out of City Alarms	5

MATERIALS USED

23,750 feet of 2½ inch Hose
811 gallons of Chemicals
1,365 feet of Ladders
58 lines of Hose laid
3 gallons (Lux) Carbon Dioxide
3 hours Engine worked
1½ hours Inhalator

COMPANIES, APPARATUS

FIRE HEADQUARTERS

Located at the corner of Central Avenue and West Fourth Street, telephones Plainfield 6-1500; 1501; 1502 and 1503. One Chief's Car (Buick Coupe) and one Deputy Chief's Car (Studebaker Coupe).

HOSE COMPANY NO. 1

Located at the corner of Central Avenue and West Fourth Street, an automobile combination chemical and hose (Mack).

ENGINE COMPANY NO. 2

Located at the corner of Central Avenue and West Fourth Street, an automobile triple combination chemical, hose and 1,000 gallon capacity pump. (American LaFrance)

ENGINE COMPANY NO. 5

Located at the corner of Central Avenue and West Fourth Street, an automobile triple combination chemical, hose and 1,000 gallon capacity pump. (Mack)

TRUCK COMPANY NO. 1

Located at the corner of Central Avenue and West Fourth Street, an automobile 75 foot Aerial Truck. (American LaFrance)

SQUAD COMPANY NO. 1

Located at the corner of Central Avenue and West Fourth Street, an automobile service car. (Reo)

SUPPLY TRUCK

Located at the corner of Central Avenue and West Fourth Street, an automobile 1½ ton supply truck. (Chevrolet)

FIRE ALARM REPAIR CAR

Located at the corner of Central Avenue and West Fourth Street, an automobile Service Truck. (Mack)

ENGINE COMPANY NO. 3

Located at 730-732 West Fourth Street, an automobile triple combination chemical, hose and 1,000 gallon capacity pump. (American LaFrance)

TRUCK COMPANY NO. 3

Located at Fire Headquarters, Central Avenue and West Fourth Street, an automobile City Service Truck. (Mack)

ENGINE COMPANY NO. 4

Located at 1015-1017 South Avenue, an automobile Triple Combination Chemical, Hose and 750 Gallon Capacity Pump. (American LaFrance)

TRUCK COMPANY NO. 4

Located at 1015-1017 South Avenue, an automobile City Service Truck. (Mack) — (Out of Service)

FIRE ALARM TELEGRAPH CAR

Located at 906 Leland Avenue, an automobile coupe. (Chevrolet)

HOSE

We have, in service, 12,850 feet of good hose.

HYDRANTS

There is a total of 559 hydrants within the City limits and four just over the City Line, which makes a grand total of 563 hydrants.

FIRE ALARM TELEGRAPH SYSTEM

Our system is of the Gamewell Type with 96 Fire Alarm Boxes, 13 of which are private. During the year, 5 boxes were changed from the old non-interfering to the new 3-fold type with quick action doors. We have approximately 56½ miles of overhead wires. A 15 inch gong is located in each of the outside Fire Stations, an 18 inch gong with three 10-inch tappers and one 6-inch tapper at Fire Headquarters, one 12 inch gong at Police Headquarters and 6-inch tappers are located at the Electric and Gas Company's plants and other places of importance. One 10 circuit automatic repeator; one 12 circuit switch-board with instruments mounted on it for testing and recharging of batteries; 1 house circuit and 1 local battery circuit in Headquarters; and 6 outside circuits are in use. 1 Alarm transmitter and 4 Alarm registers with paper take-up reels are installed in the various Fire Stations. There are 4 sixty-inch battery racks with 113 cells for operating the Alarm System and 1 Twelve-circuit protector board. 1 Sterling, 5-Horsepower electric Siren with 1 remote control switch. There are 8 rectifiers. The power for charging the batteries is furnished by the Public Service Electric & Gas Company. One 10 trunk telephone switchboard with 4 trunk lines and 10 extensions is in service.

POLICE ALARM SIGNAL SYSTEM

Our system is of the Gamewell Type with 10 Standard Police Boxes with recall lights and horns, one (1) of which is private and nine (9) of which are located on pedestals. By order of the Police Board, during the year 1935, 6 Police Boxes, which were located on poles have been removed; 11 Police Boxes located on poles are out of service but have not been removed and 4 Police Boxes, which were located on pedestals, have been removed. We have about 40 miles of overhead wires and about 1¾ miles of underground cable which is used jointly with the Fire Alarm Telegraph System. Also, 2½ miles of Police line has been removed and the salvaged wire has been re-used. The following Gamewell equipment is installed at Fire Headquarters: one 160-inch battery rack with 54 two-volt cells and 2 rectifiers. The following Gamewell equipment is installed at Police Headquarters: a switchboard with a time clock stamp, a four-circuit punching machine and a telephone for making calls to Police Boxes.

TRAFFIC SIGNAL SYSTEM

Traffic lights at sixteen (16) intersections are now in service and one (1) all red traffic signal and bell which is manually operated from Fire Headquarters is located on the corner of Central Avenue and West Fourth Street.

PENSION ROLL

Mrs. Anna B. Mehl
Mr. George H. Feiring
Mr. William Gaub
Mrs. Mary L. Vail
Mrs. Meta M. McAvoy
Mrs. Catherine V. Quinn

INSPECTION OF BUILDINGS

1,924 inspections of business and factory buildings were made throughout the City during the year 1935.

SPECIAL ASSIGNMENTS

576 special assignments were made during the year 1935. (Theatre details, etc.)

RECOMMENDATIONS

I would recommend the purchase of 500 feet of 2½ inch cotton, rubber lined, wax and gum treated Fire Hose.

I would recommend the purchase of two (2) new P. N. I. Successive, Non-Interfering Fire Alarm Boxes and replacement of five (5) old boxes with new type.

I would recommend that eight (8) additional men be added to the fire fighting force.

I would recommend the purchase of one (1) truck chassis. (This chassis to replace the one now out of service at the South Avenue Station. The equipment on the Truck now out of service to be transferred to the new Chassis.)

I would recommend the purchase of one (1) 750 gallon capacity Pumping Engine to replace old American LaFrance No. 4 Engine which has been in service since 1916.

It is my pleasure to extend to your Honorable Body my sincere appreciation for your co-operation. I also take the occasion to express my recognition of the loyal and valuable services rendered by the Officers and Members of the Department and the Press of the City of Plainfield. I also tender my thanks and appreciation for their valued assistance.

Respectfully submitted,

WESLEY J. DUNN, Chief
Plainfield Fire Department

ANNUAL REPORT OF THE CITY CLERK
1935

To the Honorable Common Council, City of Plainfield, New Jersey

Gentlemen:

I beg to submit herewith, my annual report for the year ending December 31, 1935, of fees collected for licenses, etc. issued by this office as follows:

STATEMENT OF REVENUE

				Fish & Game Commission	City Treasurer
2525	Dog Licenses	@	$ 2.50		$ 6,312.50
46	Duplicate Dog Tags	@	.50		23.00
10	Kennel Licenses	@	10.00		100.00
69	Kennel Tags	@	.25		17.25
25	Res. Hunting & Fishing	@	3.10	$ 75.00	2.50
26	Res. Hunting Licenses	@	2.10	52.00	2.60
20	Res. Fishing Licenses	@	2.10	40.00	2.00
3	Non-Res. Fishing Licenses	@	5.50	15.00	1.50
25	Hack Licenses	@	10.50		262.50
26	Truckman Licenses	@	10.50		273.00
41	Cartman Licenses	@	10.50		430.50
11	Cartman Licenses	@	5.50		60.50
2	Peddler on Foot Licenses	@	15.50		31.00
2	Peddler With Cart Licenses	@	20.50		41.00
42	Peddler Licenses	@	25.50		1,071.00
12	Junk Licenses	@	26.00		312.00
24	Driver Licenses	@	1.50		36.00
5	Auctioneer Licenses	@	25.50		127.50
18	Pool Tables	@	5.00		90.00
1	Pool Transfer				5.00
193	Entertainment Licenses	@	1.00		193.00
1	Entertainment License	@	50.00		50.00
1	Entertainment License	@	5.00		5.00
1	Entertainment License	@	4.00		4.00
4	Entertainment Licenses	@	2.00		8.00
1	Circus License	@	25.00		25.00
2	Circus Licenses	@	100.00		200.00
	Theater Licenses	@	.25 per seat		
	Paramount				285.50
	Oxford				409.75
	Strand				441.25
	Liberty				254.50
9	Sound Truck Licenses	@	5.00		45.00
	Miscellaneous				19.00
				$182.00	$11,141.35

Amount turned over to Fish & Game Commission	$ 182.00
Amount turned over to City Treasurer	11,141.35
Total collected during 1935 (Exclusive of Liquor)	$11,323.35

LIQUOR LICENSE FEES

(Turned over to City Treasurer upon receipt)

19	Plenary Retail Consumption Licenses	@	$1,000.00	$19,000.00
1	Plenary Retail Consumption Licenses	@	967.12	967.12
1	Plenary Retail Consumption Licenses	@	323.28	323.28
16	Plenary Retail Distribution Licenses	@	500.00	8,000.00
11	Club Licenses	@	100.00	1,100.00
				$29,390.40

Respectfully submitted,

FRED TOEGEL,

City Clerk

ANNUAL REPORT OF THE CITY ENGINEER

December 31, 1935

To the Honorable, the Common Council of the City of Plainfield, N. J.

Gentlemen:—

I submit herewith the Annual Report of the Streets and Sewers Department for the year 1935.

ENGINEERING DIVISION

Much of the time of this Division was spent in the preparation of plans, field work, supervision of construction and routine detail work in connection with the following projects.

1. Storm and Sanitary Sewer in Putnam Avenue from Richmond Street to Woodland Avenue.
2. Sanitary Relief Sewer in North Avenue and Leland Avenue.
3. Storm and Sanitary Sewer in Watchung Avenue from Cedar Brook Road to Hillside Avenue.
4. Storm and Sanitary Sewer in Watchung Avenue from Hillside Avenue to Woodland Avenue.
5. Storm and Sanitary Sewer in Prospect Avenue from Carnegie Avenue to Kensington Avenue.
6. Storm Sewer in Prospect Avenue from Kensington Avenue to Hillside Avenue.
7. Storm Sewer in Clinton Avenue from West 3rd Street to West 4th Street.
8. Storm and Sanitary Sewer in Plainfield Avenue from Huntington Avenue to City line.
9. Storm Sewer in West 3rd Street from Halsey Street to Monroe Avenue.
10. Storm Sewer in West 3rd Street from Monroe Avenue to Lee Place.
11. Storm Sewer in Crescent Avenue and Second Place.
12. Storm Sewer in right-of-way; Woodmere Avenue and Sleepy Hollow Lane.
13. Storm Sewer in Sleepy Hollow Lane and Hilltop Road.
14. Improvement of East Fifth Street from Watchung Avenue to Richmond Street.

Construction of Project No. 1 was carried over from the programme of 1934 and completed during this year by the Emergency Relief Administration.

Construction of Project No. 2 was likewise carried over from the programme of 1934. Work progressed under the Emergency Relief Administration until September and was finally completed under the supervision of the Works Progress Administration.

Projects No. 3 to No. 10 inclusive were submitted to the Works Progress Administration requesting their approval and aid in construction. Projects No. 3, No. 5 and No. 6 have been approved and construction work started in accordance with the agreement between the City and the Works Progress Administration.

After completion of plans and estimates of costs for Projects No. 11, No. 12 and No. 13 the Common Council decided not to submit the applications for aid in their construction to the Works Progress Administration.

Early in July an application was submitted to the Public Works Administration requesting financial aid in the improvement of East Fifth Street. The application requested the Public Works Administration to assume forty-five (45) percent of the cost of the work. The Public Works Administration approved the application and bids for the work were to have been received on November 26, 1935. However, after requests for bids had been advertised the Public Works Administration recalled their approval and all bids were returned to the bidders unopened.

Other projects requiring engineering services were as follows:—

Private Sanitary Sewer in Abbond Court.

Private Sanitary Sewer in Moffett Avenue.

Sanitary Sewer in Belleview Avenue, Local Improvement Ordinance No. 302.

Improvement of Dorbett Place, Local Improvement Ordinance No. 303.

Improvement of Beechwood Court, Local Improvement Ordinance No. 304.

Sidewalks on Edgewood Avenue between Prospect Avenue and Evergreen Avenue, Resolution of the Common Council.

Various other services were rendered to individuals and local contractors such as giving lines and grades for sidewalks, curbs, sewer connections and driveway entrances.

In addition to the above activities the Engineering Division has taken over the duties formerly performed by the Superintendent of the Building Division and now makes all inspections on all building construction, alterations, additions, oil burner installations and erections of signs.

Concrete sidewalks were ordered constructed on Edgewood Avenue from Prospect Avenue to Evergreen Avenue in accordance with a resolution adopted by the Common Council. The contract for the work was awarded to Emidio and Giovanni Delconte, Garwood, New Jersey. Construction cost amounted to $268.30.

The sanitary sewer in Belleview Avenue was extended approximately three hundred fifty (350) feet under the provisions of Local Improvement Ordinance No. 302. This contract was awarded to Terrible Construction Company, Inc., Plainfield, New Jersey. The construction cost amounted to $642.00.

Dorbett Place from Berckman Street to Central Street was improved by the construction of a bituminous macadam pavement and appurtenances under the provisions of Local Improvement Ordinance No. 303. The contract for the work was awarded to Michael Di Fabio & Brother, Cranford, New Jersey. The construction cost amounted to $3,204.62.

Beechwood Court was improved by the construction of a bituminous macadam pavement under the provisions of Local Improvement Ordinance No. 304. The contract for the work was awarded to Joseph F. Burke Company, Plainfield, New Jersey. The construction cost amounted to $1,467.44.

In accordance with an agreement between the City and the State Emergency Relief Administration a survey of all pavements in the City was made and the results tabulated for future reference. The purpose of the survey was to obtain an accurate measurement of all types of pavement in the City. The project was completed early in the year. The statistical statement of pavements attached to this report differs considerably from that of a year ago due to corrections made in accordance with the results of the survey.

With the assistance of the Emergency Relief Administration our new tax maps have been completed. The project, completed last May, put into use the new Fourth Ward maps. We now have one new volume of maps for the First Ward, two volumes for the Second Ward, one volume for the Third Ward and one volume for the Fourth Ward. The official copy of each volume is on file in the City Engineer's Office and another copy on file in the Assessors' Department.

STREET DIVISION

The work of this Division of the Department consists of cleaning streets, maintaining street pavements, street signs, house and garage at City Yard, City Yard, traffic markings and signs, all equipment of this Department and motor equipment of other City Departments and the removal of snow from the streets and sidewalks, also rendering services to the other Departments such as delivery of coal to, and the removal of ashes from, public buildings.

An increase in the budget for this Department of approximately $19,000.00 over the 1934 budget made possible putting into effect a well defined policy of macadam pavement maintenance. This policy contemplates

surfacing 300,000 square yards of macadam pavement each year with a heavy bituminous binder and ⅜" to ⅝" slag or crushed stone. The life of this treatment is estimated to be three years, thus, every three years the whole area of macadam pavement within the City will be given one treatment. We were successful the past year in treating the first 300,000 square yards of macadam pavement under the new policy and the results to date are entirely satisfactory.

Due to greatly reduced budgets of two or three years ago, which resulted in a drastic reduction in the area of macadam pavements treated each year, the surface of many of our streets has disintegrated to the point where extensive repairs are very necessary. The above outlined policy of pavement maintenance will adequately restore the surface and lengthen the life of the whole pavement many years.

The work of maintaining 300,000 square yards of macadam pavement each year requires the employment of extra labor during the Spring and Summer months. In accordance with an agreement between the City and the State Emergency Relief Administration this extra labor was furnished by men taken off the local relief rolls and placed on the payroll of this Department on a cash basis. In consideration of the employment of the extra men from the relief rolls the City was given credit by the State Emergency Relief Administration on the monthly remittance in an amount equal to the amount of relief the State would have been obliged to pay each man so employed if he had remained on relief.

The total monthly amounts paid to the extra men so employed and the amount of credits received for each month by the City from the Emergency Relief Administration were as follows:—

Month	Payroll	Credit
May	$1,247.55	$ 821.45
June	1.128.72	763.53
July	1.370.36	749.80
August	1,331.16	765.89
September	1,105.42	771.16
October	1,268.01	788.48
Totals	$7,451.22	$4,660.31

This Division also reconstructed approximately 1,500 square yards of existing macadam pavement on sections of Leland Avenue and Denmark Road.

For the first time in three years an appropriation was made for the maintenance of street signs. A survey of all street name signs in the City showed the necessity of painting all signs and replacing a great many with entire new signs while others received new tops or new name plates, however, the money available for this work was only sufficient to complete approximately fifty (50) percent of the necessary repairs. This work will be continued in 1936 providing funds are made available.

The City owned house at 745 South Avenue was repainted outside and approximately fifty (50) percent of the woodwork repainted and the walls were redecorated inside. All work except the papering of the walls was done by this Division.

All necessary overhauling and maintenance of motor equipment of this Department and other Departments of the City was done in the City Garage under the supervision of the City Mechanic. Extraordinary repairs were made to the motor street sweeper and roller.

SEWER DIVISION

The system now used in patrolling our seven sewage pumping stations has proven satisfactory in that "break-downs" have been reduced to a minimum. No serious break-down in any of the stations was recorded during the whole year.

Maintenance of sewers continued throughout the whole year in the usual routine manner; no serious stoppages having been recorded. Approximately thirty-seven (37) miles of sanitary sewers were cleaned of roots and other obstructions.

The attached statement of activities in the Building Division shows a considerable increase in the number of new single family houses erected over the number erected in 1934.

I attach herewith statement of Local Improvement Assessments 1919-1935; General Improvement Ordinances; Permits issued and fees collected by the Building Division; Financial Statement and Statistical Statement of Streets and Sewers.

It is a pleasure to acknowledge my appreciation of the cooperation received from the Mayor, Common Council and the various Department heads of the City, employees of this Department and to the Committee on Streets and Sewers composed of the following members of the Common Council.

Mr. John N. Claybrook, Chairman
Mr. Frederic W. Goddard
Mr. Howard W. Satterfield

Respectfully submitted,

H. E. BUSH,
City Engineer

STATEMENT OF LOCAL IMPROVEMENT ASSESSMENTS, 1919-1935

Ordinance	Description	Charged To City	Charged to Owner	Contributions	Total
201	Widening and paving of Watchung Ave., E. Front St. to Railroad	$ 5,554.85	$52,846.66	$ 3,212.23	$61,613.74
202	Macadam on St. Mary's Ave., Watson Ave. and George Street	17,191.10	27,635.93		44,827.03
203	Storm Sewer in Central Ave., from W. Front St. to W. Sixth St.	34,713.79	1,019.10		35,732.89
204	Extending St. Mark's Pl. to Leland Avenue	34.00	766.00		800.00
205-206	Storm Sewer in Randolph Rd. from Arlington Ave. to Cedar Brook	13,756.79			13,756.79
207	Macadam on Kenyon Ave., Stelle Ave. to Randolph Rd.	1,000.06	6,514.95		7,515.01
208	Sanitary Sewers in Hillside Ave., Martine Ave., Casino Ave., Evergreen Avenue and East 6th Street	16.81	7,603.24		7,620.05
209	Victory Place, not passed				
210	State Highway, Route 9, Sec. A, Fifth St. and Plainfield Avenue	18,061.55	27,843.02	65,000.00	110,904.57
211	Sanitary Sewer in St. Mark's Place	1.49	1,039.62		1,041.11
212	Sanitary Sewers in Huntington Ave., Grant Ave., Stillman Ave., and Leland Avenue	18.88	5,020.42		5,039.30
213	Sanitary Sewers in Wiley Avenue and McCrea Place	2.91	1,696.00		1,698.91
214	Macadamizing St. Mark's Pl., McCrea Pl., Arlington Ave., Stelle Ave., Bergen St., Willever St., Everett Pl., DeKalb Ave., Spruce St., and Clinton Place	8,595.49	47,062.77		55,658.26
215	Storm Sewers in Albert St., West Front St., Washington Ave., West End Ave., Geraud Ave., and Arlington Avenue	35,171.79			35,171.79
216	State Highway, Route 9, Sec. B, West Front St., from Plainfield Ave. to Jefferson Ave.	5,065.52	54,674.96	175,596.72	235,337.20
217	Sanitary Sewers in Woodland Ave. between Watchung Ave. and Putnam Avenue	175.57	796.24		971.81
218	Paving of W. Front St., from Washington Ave., to Plainfield Ave. and Richmond St. from East 2nd St. to East 5th St.	17,839.87	16,373.62	18,728.96	52,942.45
219	Storm Sewer across West Front St. near Rock Avenue	6,263.67			6,263.67
220	Sanitary Sewers in Highland Avenue and George Street	393.16	3,356.63		3,749.79
221	Grading Midway	3,267.49	16,285.27		19,552.76
222	Sanitary Sewers in Park Avenue and Bellview Avenue	9.97	2,943.96		2,953.93
223	Sanitary Sewer in Watchung Ave. between Woodland Ave. and Belvidere Avenue	179.67	457.50		637.17
224	Widening W. 2nd St., Liberty St. to Plainfield Ave., not passed				

Ordinance	Description	Charged To City	Charged to Owner	Contributions	Total
225	Sanitary Relief Sewers West 2nd St., Central Ave. to Liberty St.	6,923.30			6,923.30
226	Paving Central Ave., Liberty St. and West 2nd Street	38,898.59	38,929.93		77,828.52
227	Pavement on E. 2nd St. from Netherwood Ave. to Terrill Rd.	39,071.03	34,380.14	1,380.72	74,831.89
228	Building and Trestle in City Yard on South Avenue	16,493.48			16,493.48
229	Storm Sewers in W. 7th St., Monroe Ave. and East and West Fourth Sts.	24,012.58			24,012.58
230	Pavement on Myrtle Ave. east of Compton Avenue	2,215.33	4,462.29		6,677.62
231	Storm Sewers in East Front St., Norwood Ave., and Leland Ave.	33,610.75			33,610.75
232	Storm Sewers in Grant Ave., So. 2nd St., West 4th St., and R. of W. near Rushmore Avenue	47,618.10			47,618.10
233	Sanitary Sewers in Berkeley Ter. and East Front Street	2,499.69	10,783.49		13,283.18
234	Storm Sewers in Berkeley Ter. and East Front St.	9,928.23			9,928.23
235	Pavement on East Front St. from Watchung Ave. to Terrill Rd.	9,267.41	63,300.07		72,567.48
236	Pavement on Huntington Ave., Grant Ave., and Woodbine Ave.	4,514.70	23,241.15		27,755.85
237	Pavement on East and West 4th St.	36,386.31	27,440.59		63,826.90
238	Pavement South Avenue, defeated see Ord. 243				
239	Pavement West 4th St., Plainfield Ave. to Monroe Avenue	32,742.66	31,021.08		63,763.74
240	Sanitary Sewer Sycamore Avenue, Brookside Pl. and Green Brook Park	1,622.38	15,246.90		16,869.28
241	Sanitary Sewer Berckman Street and Garden Street, defeated, see Ord. 244				
242	Sanitary Sewer Dorsey Place and Fernwood Avenue	73.23	3,894.82		3,968.05
243	Pavement on South Avenue from Richmond St. to Terrill Rd.	28,499.57	65,745.22	87,965.85	182,210.64
244	Sanitary Sewer in Berckman Street and Garden St.	256.58	1,585.45		1,842.03
245	Pavement Sherman Ave. and Rose St.	1,538.03	26,420.72		27,958.75
246	Sanitary Sewer in Sherman Avenue	283.40	1,203.90		1,487.30
247	Widening and Paving New Street	56,249.21	51,197.00		107,446.21
248	Pavement of Cleveland Avenue		Defeated		
249	Pavement of West End Avenue and Grant Avenue		Defeated		
250	Widening and Paving of Church St.	99,008.21	95,709.34		194,717.55
251	Widening and Paving of East 2nd St. from Watchung Ave. to Roosevelt Avenue	15,698.66	35,072.75		50,771.41
252	Pavement of East and West 7th St., City Line to City Line	77,520.01	90,153.88		167,673.89
253	Sanitary Sewer in West 8th St., Monroe Ave. to City Line	848.62	2,142.00		2,990.62
254	Pavement Leland Avenue from E. Front St. to George St.	7,819.29	15,218.04		23,037.33
255	Pavement Halsey Street	346.39	8,316.42		8,662.81
256	Pavement Fernwood Avenue and Dorsey Place	2,592.52	12,671.46		15,263.98
257	Paving a portion of Stilford Avenue	6.14	2,910.62		2,916.76
258	Resurfacing old brick pavements in center of City, defeated				
259	Sanitary Sewers in Dorsey Place and Park Avenue	235.83	3,783.24		4,019.07
260	Sanitary Sewers in Rahway Rd. and Prospect Avenue, defeated, see Ord. 261				
261	Sanitary Sewers in Rahway Rd. and Prospect Avenue	39.28	3,238.80		3,278.08
262	Resurfacing old brick pavements in center of City, defeated.				
263	Sanitary Sewers in sections of Kenyon Ave., Belvidere Avenue, Charlotte Rd. and George Street	1,469.60	8,462.29		9,931.89
264	Paving sections of George St., Leland Avenue, Hobert Avenue, Raymond Avenue, Martine Ave., Kenyon Avenue, Madison Avenue, Field Avenue, Alletta St., and Henry Place	21,375.42	82,230.94		103,606.36
265	Grading Watchung Extension	3,326.46	6,605.70		9,932.16
266	Sanitary Sewers in sections of Huntington Ave., Marsh Place, Central Avenue, Elizabeth St., Pemberton Avenue, Kenyon Avenue, Fayette Place, Berkeley Ter., and Raymond Avenue	155.02	22,941.97		23,096.99

Ordinance	Description	Charged To City	Charged to Owner	Contri-butions	Total
267	Widen and improve Melrose Avenue and Melrose Place	2,131.77	4,689.75		6,821.52
268	Paving Grant Avenue	31,060.87	29,762.33		60,823.20
269	Paving of West 8th St., defeated				
270	Sanitary Sewer in Murray Avenue	8.82	1,791.76		1,800.58
271	Sanitary Sewer in Florence Avenue		3,349.36		3,349.36
272	Sanitary Sewer in sections of Terrill Road, Work not done, See Ord. 276				
273	Paving section of Plainfield Avenue	9,464.00	3,747.41		13,211.41
274	Paving Murray Avenue	5,182.71	11,351.05		16,533.76
275	Sanitary Sewers in Watchung Ave., Inwood Pl., Leland Ave. etc.	6,984.99	20,075.83		27,060.82
276	Sanitary Sewers in sections of Geneva Place, Watchung Avenue, Columbia Ave., Charlotte Rd., Randolph Rd. Elizabeth St., Terrill Rd. and Stelle Avenue	5,109.73	19,089.71		24,199.44
277	Paving sections of Stelle Avenue, Elizabeth St., Pemberton Ave., Kenyon Ave., Central Ave., Stillman Ave., Florence Ave., Charlotte Rd., Highland Ave., Fayette Pl., Stilford Ave., Myrtle Ave., Geneva Place, and St. Nicholas Blvd.	22,851.10	130,044.21		152,895.31
278	Sanitary Sewers in section of Hillcrest Ave., Park Pl., and Stilford Avenue		3,723.38		3,723.38
279	Park Avenue widening	308,535.04	308,135.04	15,000.00	631,670.08
280	Sanitary Sewer in Carnegie Avenue		5,191.41		5,191.41
281	Open and pave Gavett Place	75,162.59	32,932.15		108,094.74
282	Paving sections of Kenyon Ave., Radcliff Place, Hillcrest Ave., Marshall Pl., Dixie Lane and Hazlewood Ter.	1,250.24	37,659.41		38,909.65
283	Paving of Watchung Avenue from Charlotte Rd. to Leland Ave.	18,228.96	36,948.21		55,177.17
285	Widening and paving Cleveland Ave. from E. 5th St. to East 6th Street	2,292.77	4,755.93		7,048.70
286	Construction of water main in Watchung Ave. from Charlotte Road to Leland Avenue		Work not done		
287	Paving sections of Hillcrest Ave. and Berkeley Terrace	1,545.10	23,446.39		24,991.49
288	Sanitary Sewers in sections of Hillcrest Ave., Terrill Rd., Rock Ave., Myrtle Ave. and Field Avenue	1,557.12	5,505.92		7,063.04
289	Paving Myrtle Ave., from Clinton Ave. to Rock Avenue	7,541.86	22,311.51		29,853.37
290	Paving Park Avenue from 9th St. to City Line	21,743.50	38,648.79		60,392.29
291	Paving Crescent Ave., E. 7th St. to Park Ave.		Defeated		
293	Paving sections of Berkeley Ter., E. 6th St. and Everett Place	763.23	13,966.23		14,729.46
294	Paving Carnegie Avenue	Work not done—See Ord. 297			
295	Sanitary Sewers in West End Ave. and lands of City of Plfd.	37.31	1,538.64		1,575.95
296	Sanitary Sewers in sections of Field Ave., Hartridge Pl., Grant Ave., Stillman Ave., Wadsworth Ave., and Right-of-Way	486.10	5,070.58		5,556.68
297	Paving sections of Carnegie Ave. and Third Place	3,310.80	12,202.16		15,512.96
298	Sanitary Sewers in sections of Andover Avenue, So. End Pkwy. and Marion Avenue		7,254.06		7,254.06
299	Paving sections of Stillman Ave., Grant Ave., and Hartridge Place	106.82	10,392.49		10,499.31
300	Paving So. End Pkwy.		Work not done		
301	Paving Andover Avenue		Defeated		
302	Sanitary Sewer in Belleview Avenue	1.00	827.60		828.60
303	Improvement of Dorbett Place		Not yet Assessed		
304	Improvement of Beechwood Court		Not yet Assessed		

STATEMENT OF GENERAL IMPROVEMENT ORDINANCES

Ordinance	Description	Charged To City	Charged to Owner	Contri-butions	Total
1001	Widening of East and West 7th St.	$50,000.00			$50,000.00
1002	Storm Sewer in Randolph Rd., Arlington Ave. to Park Avenue	20,429.67			20,429.67
1003	Resurfacing pavement on Crescent Ave., Watchung Ave. and Park Ave.	10,500.00			10,500.00
1004	Resurfacing old brick pavement in center of City		See Ord. 258		
1005	Storm Sewer in New Street	24,079.70			24,079.70

Ordinance	Description	Charged To City	Charged to Owner	Contributions	Total
1006	Widening East 2nd St. at Post Office	3,459.46			3,459.46
1007	Randolph Road Pumping Station	20,000.00			20,000.00
1008	Storm Sewers in Cedar Brook Park and Kenyon Avenue	7,238.48		$ 4,000.00	11,238.48
1009	Widening Park Ave. 4th St. to 7th Street	13,837.24			13,837.24
1010	Lay out and open Spooner Avenue, 8th St. to Sherman Ave.	13,000.00			13,000.00
1012	Widen North Avenue at Watchung Avenue	16,606.02			16,606.02
1013	Grading Spooner Ave., 8th St. to Sherman Avenue	2,666.44			2,666.44
1014	Cedar Brook Storm Sewer		Repealed		
1015	Cedar Brook Storm Sewer, from Cedar Brook Park to Richmond St. near Watchung Avenue	183,289.56			183,289.56
1016	Widen West 5th St. from Park Ave. to Plainfield Ave.	37,466.10			37,466.10
1017	Grading sections of Pemberton Ave., Huntington Ave., & Field Ave.		Work not done		
1019	Storm Sewer in West Front St. and thru property of City of Plfd. from West Front St. to Green Brook	99,292.10			99,292.10
1020	Widening Park Ave. between 9th St. and City Line	491.97			491.97
1021	Opening Carnegie Ave. from Third Pl. to Prospect Ave.	1,225.00			1,225.00
1022	Storm Sewer from Park Ave. thru Cedar Brook Park to Cedar Brook	16,958.65			16,958.65
1023	Cedar Brook Storm Sewer from Richmond St. near Watchung Avenue to North Ave. near Berckman St.	236,539.52			236,539.52
1024	Storm Sewer from W. Front St. near Everett Pl. to W. 4th St. near Halsey St. and from Rushmore Ave. and Willever St. to C.R.R. of N. J. at Clinton Avenue	133,980.93			133,980.93
1025	Cedar Brook Storm Sewer in North Ave. near Netherwood Ave. thru North Avenue, Leland Ave., Gresham Rd., private lands, Osborne Ave., Loraine Ave. and Leland near Loraine Ave.		See Ord. 1030		
1026	Widening Cleveland Avenue from E. 6th St. to E. 7th St.	30.88			30.88
1027	Storm Sewer in Berckman St. from North Ave. to E. 2nd St.	10,133.50			10,133.50
1028	Storm Sewer from North Ave. northeast of Berckman St. thru private lands and sections of Johnston Ave. and East 3rd Street to Terrill Road		See Ord. 1031		
1029	Storm Sewer in Stanley Pl. from W. 4th St. to W. 5th St.	992.65			992.65
1030	Cedar Brook Storm Sewer in North Avenue and other streets pursuant to Gen. Imp. Ord. 1025		Work not done		
1031	Storm Sewer from North Ave. northeast of Berckman Street thru private lands and sections of Johnston Avenue and East Third Street to Terrill Road		Work not done		
1032	Storm Sewer thru Right-of-Way from Loraine Avenue to Dorsey Place		Not yet completed		
P.W.A. Docket	1386 Reconditioning and resurfacing pavement on East and West Front Streets from Watchung Ave. to Washington Ave.	39,919.98		16,723.45	56,643.33
P.W.A. Docket	1413 Reconditioning and resurfacing pavement on Watchung Avenue from East Front Street to East 6th Street	23,719.44		9,883.86	33,603.30
P.W.A. Docket	1415 Reconditioning and resurfacing pavement on Park Ave. from 2nd St. to 7th St.	24,000.71		10,025.74	34,026.45

STATEMENT OF PERMITS ISSUED AND FEES COLLECTED BY THE BUILDING DIVISION FOR THE YEAR 1935

Fees Collected		$2,652.25
Zoning Ordinances	$ 17.75	
Building Codes	6.00	
Zoning Appeals	66.00	
Certificates of Occupancy	540.00	
Building Permits	2,022.50	
Total Collected and Deposited	...	$2,652.25

CLASSIFICATION

38	for	38	Frame Dwellings and Garages
2	for	2	Frame Dwellings and Cement Hollow Block Garages
1	for	1	Frame Dwelling and Brick Garage
1	for	1	Frame Dwelling and Store
3	for	3	Frame Dwellings
33	for	33	Frame Garages
86	for	86	Frame Alterations
37	for	37	Frame Additions
1	for	1	Frame Addition and Garage
3	for	3	Frame Additions and Alterations
2	for	2	Frame Ice Houses
1	for	1	Frame Shed
1	for	1	Frame Summerhouse
1	for	1	Frame Alteration and Cement Hollow Block Addition to Garage
1	for	1	Frame Alteration and Fire Escape
215	for	219	Fuel Oil Equipments
2	for	2	Fuel Oil Tanks
119	for	120	Signs
6	for	8	Gasoline Tanks
12	for	12	Cement Hollow Block Garages
20	for	20	Cement Hollow Block Additions
2	for	2	Cement Hollow Block Service Stations
3	for	3	Cement Hollow Block Alterations
1	for	1	Cement Hollow Block Warehouse
1	for	1	Hollow Tile Garage
1	for	1	Steel and Concrete Alteration
2	for	2	Concrete Alterations
1	for	1	Concrete Storage
1	for	1	Concrete Addition
1	for	1	Removal of Garage and New Foundation
1	for	1	Cooling System
1	for	1	Elevator
1	for	1	Removal Permit
1	for	1	Brick Chimney
3	for	3	Brick Additions
2	for	2	Brick Alterations
2	for	2	Brick Additions and Alterations
609	Permits		

The valuation, represented by 609 permits, amounts to $491,385.00. Twenty-six (26) permits were issued for the demolition of buildings.

FINANCIAL STATEMENT
STREETS, SEWERS AND BUILDING DIVISION
as of December 31, 1935

Budget Appropriations, Street, Sewer and Building Department		
Sewer Division (No. 28-B)	$ 18,898.00	
Transferred to No. 28-A	2,100.00	
		$ 16,798.00
Street Division (No. 28-A)	79,389.76	
Received by transfer from No. 28-B	2,100.00	
Received by transfer from No. 28-C	700.00	
		82,189.76
Building Division (No. 28-C)	5,328.36	
Transferred to No. 28-A	700.00	
		4,628.36
Total Budget		$103,616.12

DISBURSEMENTS

Sewer Division	$ 16,484.20
Street Maintenance & Engineering	89,920.02
Building Division	4,614.25
	$111,018.47
Outstanding bills 1935	1,124.10
	$112,142.57
Credits	8,526.45
	$103,616.12

COST 1935
Street Division

Salaries (Net)	*$ 12,135.10
Wages	39,058.13
Office Supplies	1,059.85
New Equipment	730.55
Materials	26,800.18
Supplies (including gas & oil)	4,150.22
Maintenance of Equipment (exclusive of gas, oil, & wages)	3,360.11
Hire of Equipment	952.80
City Yards and Buildings	816.77
City Garage (Supplies)	498.46
Street Signs	357.85
	$ 89,920.02

*Exclusive of cost of engineering on Capital Improvements.

Cost of Snow Removal	$ 8,674.36

COST 1935
Sewer Division

PUMPING STATIONS

Salaries	$ 3,300.00
Utilities & Heat	3,679.27
Supplies	159.27
Maintenance of Equipment	473.01
Maintenance of Equipment (labor)	111.41
Maintenance Buildings & Grounds	92.74
Total	$ 7,815.70

SEWERS

Salaries	$ 1,500.00
Wages	5,328.62
Materials	237.15
Supplies	1,337.89
Maintenance of Equipment	260.79
Maintenance of Equipment (Truck Service)	4.05
Total	$ 8,668.50
Pumping Stations Total	$ 7,815.70
Sewers Total	8,668.50
Total	$ 16,484.20

COST 1935
Building Division

Salaries	$ 4,154.73
Office Supplies	340.96
Supplies (Gas, Oil, Grease, etc.)	44.37
Maintenance of Equipment	75.72
Total	$ 4,614.25

STATISTICAL STATEMENT

STREETS

Length of streets paved with "hard surface"* on concrete foundation (County)	6.40	miles
Length of streets paved with "hard surface"* on stone foundation (County)	2.00	miles
Length of streets paved with "hard surface"* on concrete foundation (City)	12.79	miles
Length of streets paved with "hard surface"* on stone foundation (City)	1.73	miles
Length of streets paved with Bituminous Macadam (City)	21.00	miles
Length of streets paved with Water Bound Macadam (City)	41.92	miles
Length of Improved Streets (City)	85.84	miles
Length of Unimproved Streets (City)	16.00	miles
Total length of streets in City	101.84	miles
Area of "Hard surface" pavement on concrete foundation (County)	131,742	sq. yds.
Area of "Hard surface" pavement on stone foundation (County)	11,974	sq. yds.
Area of "Hard surface" pavements on concrete foundation (City)	269,501	sq. yds.
Area of "Hard surface" pavement on stone foundation (City)	19,845	sq. yds.
Area of Bituminous Macadam (City)	336,982	sq. yds.
Area of Water Bound Macadam (City)	577,020	sq. yds.
Total Area of Pavements	1,346,964	sq. yds.
Area of "Hard Surface" pavement on concrete foundation constructed in 1934	24,540	sq. yds.
Area of "Hard Surface" pavement on concrete foundation constructed in 1935	none	
Area of "Hard Surface" pavement on stone foundation constructed in 1934	2,900	sq. yds.
Area of "Hard Surface" pavement on stone foundation constructed in 1935	1,100	sq. yds.
Area of Bituminous Macadam constructed in 1934	3,100	sq. yds.
Area of Bituminous Macadam constructed in 1935	1,500	sq. yds.
Area of Macadam resurfaced in 1934	620	sq. yds.
Area of Macadam resurfaced in 1935	1,500	sq. yds.
Area of Bituminous surface treatment in 1934	186,380	sq. yds.
Area of Bituminous surface treatment in 1935	300,000	sq. yds.
Cost of Bituminous surface treatment per sq. yd. in 1934	$0.0432	per sq. yd.
Cost of Bituminous surface treatment per sq. yd. in 1935	$0.0483	per sq. yd.
Amount of Bituminous Material used for surface treatment 1934	55,300	gals.
Amount of Bituminous Material used for surface treatment 1935	94,239	gals.
Cost of Bituminous Material for surface treatment applied, in 1934	$0.125	per gal.
Cost of Bituminous Material for surface treatment applied, in 1935	$0.0623	per gal.

* "Hard Surface"—Sheet Asphalt, Bituminous Concrete, Brick, Concrete, Granite Block, Tarvialithic, Hot-Col, etc.

SEWERS

Length of Storm Sewers	24.76	miles
Length of Sanitary Sewers	88.09	miles
Number of House Connections on Sanitary Sewers	7,687	
Pumping Stations	6	
Auxiliary Pumping Station	1	

SHADE TREE COMMISSION ANNUAL REPORT FOR 1935

To the Honorable the Mayor and the Common Council of the City of Plainfield.

The Shade Tree Commission submits herewith a report of their activities for the year of 1935.

The appropriation for shade tree work this year was $5,000.00 on this amount the Commission could not give the proper care to all the street trees or promptly answer all requests received during the year. It has been necessary for the Commission to expend the appropriation on the work which in their opinion was the most necessary.

The Commission attempted this year as in the past years to keep the streets free of dead and dangerous trees, and have removed wherever possible such trees. In some instances the trees have been topped and left in a safe condition for later removal. Approximately one third of our appropriation is expended in this work.

Next in importance and in the number of requests received, is the work of trimming trees. This has been carried on in all available time. We have also trimmed low branches on many streets, cleared street and traffic lights and removed sucker growth, especially on the many silver maples.

For the second successive year a program for spraying all street elms in the control of the elm leaf beetle has been carried out. The control work for this insect should lessen somewhat next year, but increased control work against the canker worm and Japanese beetle will be necessary.

The efficient work of the Dutch Elm Disease Control crews, in the inspection and removal of diseased elm trees in this vicinity, has relieved our Department of any work on this project.

The one important part of our work, namely the replacement of trees removed with young trees, and new plantings of young trees is still going very slowly. The Commission hopes that this work can be resumed at an early date and continued by a planned program of tree planting and replacement.

The Commission is called on during the year for many extra projects for which no provision has been made. During 1935 we did a large amount of work with relief labor in control measures against the tent caterpillar. The methods used which were the only ones permitted us at that time, while practical on a small scale, are slow and require considerable labor for the number of pests destroyed. However a large number of the caterpillars were destroyed and with a spray applied at the proper time next year good control of this pest should be obtained.

The Shade Tree Commission extends their thanks at this time to all those who have given their co-operation in the carrying on of this work.

Respectfully submitted,

Plainfield Shade Tree Commission

Mr. Thomas Hylan
Mrs. Garret Smith
Mr. Lithgow Hunter

By, SYDNEY R. DURRANT,
City Forester.

THIRTEENTH ANNUAL REPORT OF THE RECREATION COMMISSION

To the Honorable, the Mayor and Common Council of the City of Plainfield

The Recreation Commission submits herewith, the thirteenth annual report of activities conducted during the past year ending December 31st, 1935.

C. D. WARDLAW, President
MARION E. SNYDER, Secretary
E. H. GOODWIN
HAROLD D. CORBUSIER
A. W. DRAKE

The success of this recreational program could not have been made without the aid and cooperation of other city departments, and governing agencies. Acknowledgment is also made to the Courier-News for their splendid help in disseminating news of all activities.

PLAYGROUNDS

Twelve playgrounds were open during the summer season. The daily average attendance amounted to 2,124. In addition to the regular summer season eight playgrounds were open during the months of April, May, June, September and October with the aid of E. R. A. employees.

SWIMMING POOL

The High School Pool was open during eight weeks in July and August under our supervision. The daily average attendance was 356. The pool was open five days per week from 9 A.M. until 9 P.M.

STREET SHOWERS

Fourteen areas in the city were showered during the hot sultry days of the summer. This activity was made possible through the aid of our City Fire Department.

ATHLETICS

GOLF

The Hydewood Golf Club completed its ninth year and was again active for golfers at a small fee. Also two golf leagues were scheduled weekly, ten teams competing.

BASEBALL

Two senior and a junior baseball league was organized, with six teams each. The winner of the Junior League was taken to New York to see a big league game as a reward for their year's play.

LAWN BOWLING

The Lawn Bowling Club conducted their activities on the Green in Green Brook Park. Many tournaments were conducted for the members. In addition the club was a member of the Metropolitan League.

CRICKET

This activity which has completed its ninth year, shows no sign of diminishing its interest for those who love this old game. Each weekend the club crossed wickets with other clubs of this vicinity, as well as playing friendly matches with Transatlantic ships crews.

TENNIS

Sixteen public tennis courts were available for play during the year. Championships were held in all classes, the winners being entered in the State Public Courts Tennis Tournament held at Millburn.

ARCHERY

Individual matches as well as tourney meets were conducted by the Archery Club in 1935 at their place of activity in the Kenyon Gardens.

PING-PONG

The sixth annual city wide Ping-Pong Tournament was held in the Washington School.

BOWLING

Seven bowling leagues were organized during 1935, five for men and two for women, with eight teams to a league.

BASKETBALL

This activity consisted of eight leagues, with six teams each, seven for men and boys and one for girls. In addition to their regular play, championships were held in two divisions. At the beginning of the season a basketball institute was held, in charge of the Interpretation Committee of approved basketball officials of the State.

SOFTBALL

This without doubt is the fastest, healthy growing activity in our whole schedule of events. Fourteen leagues were organized with six teams each, playing to a regular schedule. At the close of the season championships were held.

TOUCH FOOTBALL

One league of eight teams consisted of this sport, and was played during the regular season at Wardlaw Field and Cedar Brook Park.

SPECIAL ACTIVITIES

The Watchung Nature Club had a very successful year. Their program consisted of monthly meetings with nationally known speakers, exchange of ideas, collecting, hikes and trips to various parts of the State, for the purpose of studying nature in all its forms.

AMATEUR NIGHTS

Amateur Nights were first introduced on the various playgrounds. After the regular season a city wide program was sponsored by the Frank I. Donnelly Post of American Legion. Many and versatile talents were displayed by the participants, and huge crowds attended.

ROLLER SKATING

Roller Skating areas were assigned for children in the Spring and Fall by roping off certain streets, under our supervision.

COASTING

Whenever possible, certain streets were barricaded for the purpose of allowing children and adults to coast without fear of injury.

PICNICS

Programs were promoted through the office for the many organizations and groups in the city during the outdoor season, with equipment supplied for the successful conducting of this activity.

PHILATELIC SOCIETY

A group of local people have banded together for the purpose of exchanging and viewing other stamps. They meet semi-monthly in our office.

COMMUNITY CENTERS

Two school buildings are used for this work as well as the basement in a church. A full and varied program is conducted with E. R. A. people assigned and supervised by the Commission. The Centers are open five nights a week and are for people over sixteen years of age, except on Friday evening when school children are allowed. Hours for the Centers are from 7:00 until 10:30 P.M. Two other schools are used strictly for athletic purposes.

GYM CLASSES

Classes are held during the winter months for both men and women.

AFTERNOON PLAY CLASSES

Classes are conducted in schools after the regular school period is ended.

HALLOWE'EN

The usual Hallowe'en parade was held on October 31st, with the child population out in weird and funny costumes. Many prizes were offered for the best costumes worn.

RADIO

Two Radio Clubs meet weekly throughout the year for those interested in this phase of science. Their meetings consist of lectures and demonstration of the latest in radio engineering, both from a receiving as well as sending equipment.

TAP DANCING

Tap dancing classes proved popular with many of our citizens during the year, especially with children. Classes for the most part were held in school buildings and evening Centers.

DRAMATICS

Two tournaments were promoted, one for seniors and one for junior players. Both played to capacity audiences.

INSTITUTIONAL WORK

Classes and socials were conducted at the Children's Home, Day Nursery and the Industrial Home for the Fall and Winter program.

CHRISTMAS TREE

The living Christmas tree on the lawn of City Hall was lighted. More lights were purchased this year, with the result that a varied effect was obtained.

MARBLES, HOP-SCOTCH, JACKS AND JUMP ROPE

Tournaments were held for the youthful contestants in these Spring activities. The winners were entered in the Union County Championships. Local winners were presented medals by the Frank I. Donnelly Post of the American Legion as part of their Americanization program.

KNOT HOLE GANG

The Newark Bears again invited 75 boys and girls to see seven games at Ruppert Stadium in Newark during the summer.

KITE CONTEST

This event was run in cooperation with the Reade Theatres at the Hydewood Golf Club during the playing season.

SUMMARY OF ATTENDANCE FIGURES FOR ALL ACTIVITIES

Playgrounds	200,438
Baseball	19,515
Basketball	7,258
Bowling	9,741
Lawn Bowling	3,273
Softball	7,916
Tennis	16,477
Golf	5,299
Cricket	2,132
Touch Football	1,545
Ping-Pong	253
Archery	1,425
Community Centers	37,707
Dancing Classes	1,937
Picnics	6,231
Roller Skating	1,708
Handcraft Classes	1,904

Dramatics	1,323
Committees	2,739
Special Days	406
Music	4,200
Winter Sports	6,000
Socials	2,291
Gym Classes	688
Nature Study	811
Play Classes	1,811
Swimming	15,840
Holidays	15,411
Hockey	320
Kite Contest	104
Knitting Classes	203
Total	376,906

Respectfully submitted,

R. O. SCHLENTER
Director of Recreation.

ANNUAL REPORT OF THE PLAINFIELD PUBLIC LIBRARY AND READING ROOM — JUNE 1, 1935

To the Honorable the Common Council of the City of Plainfield.

Gentlemen:—

The Board of Directors of the Plainfield Public Library and Reading-Room, pursuant to the provisions of law in that behalf, hereby make this their Annual Report, stating the conditions of their trust on the first day of June 1935.

The following, showing the receipts and expenditures of money verified by the affidavit of the Treasurer, exhibits the sums of money received from the Library Fund and from other sources, and how much moneys have been expended and for what purposes.

Annual report of the Treasurer of the Plainfield Public Library and Reading-Room for the year ending May 31, 1935.

REPORT OF THE TREASURER OF THE PLAINFIELD PUBLIC LIBRARY AND READING ROOM FOR THE YEAR, JUNE 1, 1934 — MAY 31, 1935

General Library Fund

RECEIPTS:—		
From the City of Plainfield, on account 1934		$13,400.00
From the City of Plainfield, on account 1935		12,000.00
Librarian's Petty Cash Receipts:—		
Fees, over-time book privileges	$ 381.94	
Book rentals, Pay Collection	502.06	
Non-resident subscriptions	136.00	
Replacing lost or injured books	66.84	
Telephone, paid calls	3.15	
Reading lists	2.10	
Polling accommodations	12.00	
Refund: Babcock Account	36.70	
Refund: Lincoln Account	48.47	
Refund: Tyler Account	45.71	
Refund: Dixie vender	2.17	1,237.14
Total receipts		$26,637.14
Balance on hand, June 1, 1934		1,916.67
Aggregate		$28,553.81
DISBURSEMENTS:—		
Administration:—		
Books	$ 5,398.06	
Pay Books	500.00	
Music	96.92	
Pictures and Maps	36.20	
Periodicals and Newspapers	612.29	
Binding	264.19	
Stationery, Printing, postage, express	706.15	
Library supplies	775.38	
Publicity	169.59	
Miscellaneous:—		
Attendance, Library Meetings	31.85	
Ticket to New York City	6.27	
Rental safe box, Bank and check tax	9.99	
Art Exhibits	100.00	
Maintenance:—		
Fuel	318.45	
Lights	470.77	
Repairs	595.94	
Insurance	330.77	
Telephone	68.25	
Water	70.19	
Ashes	63.80	
Salaries:—		
Librarian and Assistants	15,865.78	
Janitor and Page	1,692.45	
Total disbursements		$28,183.29
Balance on hand, June 1, 1935		370.52
Aggregate		$28,553.81

THE BABCOCK SCIENTIFIC FUND — INCOME ACCOUNT

RECEIPTS:—

Interest, Crane Real Estate Mortgage	$ 96.00	
Interest, Davidson Real Estate Mortgage	300.00	
Interest, Cropsey Const. Company Mortgage	330.00	
Interest, Provident Loan Society Certificates	6.00	
Interest, Plainfield Title & Guaranty Mortgage Company Participation Certificate	22.55	
Total receipts		$ 754.55
Balance on hand, June 1, 1934		648.08
Aggregate		$ 1,402.63

DISBURSEMENTS:—

Books	$ 430.34	
Periodicals	452.90	
Binding	169.91	
Check tax	.34	
Total disbursements		$ 1,053.49
Balance on hand, June 1, 1935		349.14
Aggregate		$ 1,402.63

THE MASON W. TYLER FUND — INCOME ACCOUNT

RECEIPTS:—

Interest, Manning Real Estate Mortgage	$ 300.00	
Interest, Provident Loan Society Certificate	384.00	
Interest, Plainfield Title & Guaranty Mort. Certificate	19.50	
Total receipts		$ 703.50
Balance on hand, June 1, 1934		627.11
Aggregate		$ 1,330.61

DISBURSEMENTS:—

Books	$ 1,040.96	
Periodicals	46.50	
Binding	8.10	
Check tax	.42	
Total disbursements		$ 1,095.98
Balance on hand, June 1, 1935		234.63
Aggregate		$ 1,330.61

THE CAROLINE T. LINCOLN FUND, INCOME ACCOUNT

RECEIPTS:—

Interest, Cole Real Estate Mortgage	$ 300.00
Balance on hand, June 1, 1934	9.77
Aggregate	$ 309.77

DISBURSEMENTS:—

Books	$ 279.21	
Periodicals	18.30	
Binding	5.95	
Check tax	.10	
Total disbursements		$ 303.56
Balance on hand, June 1, 1935		6.21
Aggregate		$ 309.77

ART GALLERY EXHIBITION FUND, INCOME ACCOUNT

RECEIPTS:—

Service charge	$ 38.15
Balance on hand, June 1, 1934	79.62
Balance on hand, June 1, 1935	$ 117.77

PLAINFIELD COMMUNITY CHORUS, 1920-24 — VOCAL MUSIC FUND, INCOME ACCOUNT

Receipts	$ 4.67
Balance on hand, June 1, 1934	34.86
Balance on hand, June 1, 1935	$ 39.53

Respectfully submitted,

O. T. HOUSTON,
Treasurer.

June 1, 1935
State of New Jersey } ss.
County of Union

O. T. Houston, being first duly sworn, says that the above account is just and true both for the charge and discharge thereof.
Sworn and subscribed to before me
this first day of June, 1935 O. T. HOUSTON, Treasurer

APPENDIX I.

STATISTICS FOR LIBRARY'S YEAR JUNE 1934 — MAY 1935

TOTAL ACCESSIONS, TOTAL WITHDRAWALS AND ACTUAL WORKING TOTALS

	Total Volumes	Total Withdrawals	Working Totals
General Library	83,999	28,470	55,529
Music Scores	6,570	84	6,486
Picture Collection	7,719	1	7,718
Babcock Scientific Library	13,120	1,452	11,658
Tyler Library of Americana	4,264	86	4,178
Lincoln Library of Fine Arts	523	0	523
Totals	116,195	30,103	86,092

SOURCES OF ACCESSIONS, WITHDRAWALS AND TOTAL VOLUMES

GENERAL LIBRARY

Volumes June 1, 1934	55,995	
Purchased	2,733	
Gifts	30	
Binding	30	
	58,788	
Withdrawn	3,259	
Total Volumes June 1, 1935		55,529

MUSIC SCORES

Volumes June 1, 1934	6,385	
Purchased	125	
Gifts	36	
	6,546	
Withdrawn	60	
Total Volumes June 1, 1935		6,486

PICTURE COLLECTION

Mounts June 1, 1934	7,255	
Mounts Added	463	
	7,718	
Withdrawn	0	
Total Mounts June 1, 1935		7,718

BABCOCK SCIENTIFIC LIBRARY

Volumes June 1, 1934	11,482	
Purchased	131	
Binding	130	
	11,743	
Withdrawn	85	
Total Volumes June 1, 1935		11,658

TYLER LIBRARY

Volumes June 1, 1934	3,958	
Purchased	232	
Binding	2	
	4,192	
Withdrawn	14	
Total Volumes June 1, 1935		4,178

LINCOLN LIBRARY

Volumes June 1, 1934	483	
Purchased	36	
Binding	4	
	523	
Withdrawn	0	
Total Volumes June 1, 1935		523

CLASSIFICATION OF VOLUMES ADDED

Bibilography, General Works, etc	38	
Philosophy	45	
Theology	86	
Sociology	289	
Philology	11	
Pure Science	159	
Applied Science	273	
Fine Arts	264	
Literature	420	
Biography	186	
Travel	177	
History	230	
Fiction	1,150	
Picture Mounts	463	
Music	161	
Total		3,952

CATALOG DEPARTMENT RECORD

Number of Library of Congress cards added	4,513	
Number of Library of Congress series cards added	128	
Number of new typewritten cards added	2,587	
Total number of cards added during the year	10,228	
Approximate number of cards, all catalogs beginning of year	202,701	
Total cards, all catalogs	212,929	
Number of cards withdrawn during the year	5,720	
Grand total, cards in Catalogs		207,209
Number of old cards changed	3,984	
Number of Library of Congress cards added:		
re-cataloged books	2,241	
Number of station cards made	749	
Number of cards in all Shelf-Lists	40,782	
Number of cards added to Shelf-Lists	3,382	
Total cards in all Shelf-Lists	44,164	
Number of cards withdrawn during the year	1,802	
Grand total cards in all Shelf-Lists		42,362

FURTHER INFORMATION ON VOLUMES ADDED

Departments	Volumes Added upon Publication	Bargain Volumes Added	Cost of New Titles	Cost of Bargains and Replacements
GENERAL LIBRARY				
Adult	1,213	797	$2,705.73	$1,759.59
Intermediate	92	125	166.81	178.64
Juvenile	234	272	344.05	243.24
TYLER LIBRARY	147	85	591.31	449.65
LINCOLN LIBRARY		36		279.21
BABCOCK LIBRARY	115	16	395.38	34.96

PAY COLLECTION

Total new titles purchased	284
Cost of these titles	$500.00
Rental returns	$502.06

REFERENCE DEPARTMENT

Total volumes June 1, 1934	18,640	
Volumes added during the year	389	
Total volumes June 1, 1935		19,029

PERIODICALS AND NEWSPAPERS

PERIODICALS:		
General:		
Adult subscriptions	88	
Intermediate subscriptions	1	
Juvenile subscriptions	8	
Gifts	95	
Babcock Scientific and Technical Library	48	
Lincoln Library of Fine Arts	6	
Tyler Library of Americana	8	
NEWSPAPERS	12	
Total		266

TOTAL VOLUMES REPAIRED, REBOUND AND WITHDRAWN

Repaired		5,228
Withdrawn		3,418
Rebound:		
Books	371	
Magazines	166	
Total		537

REGISTRATION OF ACTIVE BORROWERS

Total Adult & Intermediate Dept's — New Registration	8,435	
Total Juvenile Department — New registration	3,528	
Total Extension Department — New registration	3,524	
Entire total of active borrowers — New registration		15,487

CIRCULATION DEPARTMENT

Total Adult & Intermediate Dept's Circulation	172,263	
Total Juvenile Department Circulation	26,792	
Total Extension Department Circulation	31,762	
Entire Total	230,817	
Pay Collection Circulation	27,745	
Grand Total		258,562
Net Gain		8,032
Per Cent of gain		3.2

AMERICAN LIBRARY ASSOCIATION FORM FOR PUBLIC LIBRARY STATISTICS

ANNUAL REPORT FOR THE YEAR ENDING, MAY 31, 1935

Date of founding	1881
Population served (1930 census)	34,442
Net valuation of city taxable, 1935	$60,530,483
Rate of tax levy for library purposes, not to exceed one-half of a mill, law of 1879 & 1896, but this year actually rec'd. 43.7%	
Terms for use:	
Free for lending to residents and taxpayers	
Free for reference to residents and taxpayers	
Subscription to those outside city limits	$3.00 annually
Total number of agencies	168
Consisting of:	
Central library	1
Stations	4
Other agencies	163
Number of days open during the year (Central Library)	362
Hours open each week for lending (Central Library)	76
Hours open each week for reading (Central Library)	76
Hours of service required of staff	39

BOOK STOCK	Adult & Intermediate	Juvenile	Total
Number of volumes at beginning of year	65,473	6,445	71,918
Number of volumes by purchase	2,626	506	3,132
Number of volumes added by gift	28	2	30
Number of volumes added by binding not otherwise counted	166		166
Total	68,293	6,953	75,246
Number of volumes lost or withdrawn	2,435	923	3,358
Total of volumes at end of year	65,858	6,030	71,888
Number of volumes in Reference Department			19,029
Number of volumes in Intermediate Department			3,521
Number of mounts in Picture Collection, not included in above			7,718
Number of compositions in Music Department, not included in above			6,486
Number of newspapers, periodicals, etc., currently received			266

USE	Adult & Intermediate	Juvenile	Total
Number of non-fiction volumes lent	87,695	20,054	107,749
Number of fiction volumes lent	100,276	22,792	123,068
Total number of volumes lent	187,971	42,846	230,817
Per cent of fiction lent of total volumes lent	54.34	53.19	53.3
Maintenance expenditure per capita			$ .881
Maintenance expenditure per circulation			$ .132
Circulation per capita (1930 census)			6.7
Number of pictures lent for home use			3,771
Other circulation: Music			11,130
Pay Collection, not included in above			27,745
Intermediate Department			16,831
Students' privilege			9,311
Teachers' privilege			15,337
Evening circulation			69,047
Sunday and holiday circulation			20,982
Babcock Scientific Library circulation			4,551
Lincoln Library of Fine Arts circulation			1,089
Tyler Library of Americana circulation			3,040
Number of reference books consulted at the buildings			6,918
Number of persons using the library for reading and study			263,279
Number of persons using the library Sundays and holidays			31,971
Number of persons visiting Art Exhibitions, not included in above			5,500

REGISTRATION	Adult & Intermediate	Juvenile	Total
Number of borrowers registered during the year	1,477	770	2,247
Total number of registered borrowers (new registration)	9,255	6,232	15,487
Registration period, years			2
Per cent of registered borrowers of population served			45.3
Number on staff, library service			13 full time
Number on staff, janitor service			1 full time, 1 part time

Respectfully submitted,

The Board of Directors of the Plainfield
Public Library and Reading Room.

by: VAN TUYL BOUGHTON,
Secretary

C. B. TYLER,
President

FORTY SEVENTH ANNUAL REPORT BOARD OF HEALTH
CITY OF PLAINFIELD, NEW JERSEY

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ANDREW J. KROG, Health Officer and Secretary ..... 734 East 2nd Street
SUSAN D. VAIL, Office Secretary and Registrar of Vital Statistics ..... 1224 West 6th Street
GERTRUDE F. MURPHY, R.N., Medical Case Worker and Public Health Nurse ..... 318 West 7th Street
DOROTHY S. DOUGHERTY, Technician and Office Assistant ..... 131 East 9th Street
DORIS E. BRESSAN, Office Assistant ..... 811 Berckman Street
FRANK W. DOUGHTY, Food and Drug Inspector ..... 978 Kenyon Avenue
FRANK M. DOUGHTY, Sanitary and Dairy Inspector ..... 1207 West 6th Street
ALBERT I. LITTELL, Sanitary and Plumbing Inspector ..... 459 West 6th Street
RAPHAEL CANTINI, M.D., Clinician, Veneral Disease Clinic ..... 147 East 7th Street
JOSEPH R. SCHENK, M.D., Clinician, Venereal Disease Clinic ..... 1173 Park Avenue
HUGH M. BABBITT, M.D., Child Hygiene Clinician ..... 101 West 7th Street

REPORT OF THE PRESIDENT AND SECRETARY

December 31, 1935

To the Honorable, The Mayor and The Common Council of the City of Plainfield, New Jersey.

Gentlemen:

The Board of Health takes great pleasure in presenting herewith its 47th Annual Report.

We submit with pride the following statistics as an indication of the trend of our community's valuable asset, the health and well being of its residents:

Estimated population	37,986
Marriage rate per 1,000 population	6.00
Birth rate per 1,000 population	11.92
Still-birth rate per 1,000 population	.21
Death rate per 1,000 population	9.74
Infant death rate per number of births	2.2

We have been most fortunate during the past year by having no unusual visitation of reportable communicable infections. The data contained in the summary as listed below, forcibly demonstrates the values of our modern, progressive public health program:

Diphtheria case rate per 1,000 population	.34
Scarlet Fever case rate per 1,000 population	1.16
Tuberculosis case rate per 1,000 population	.82
Typhoid Fever case rate per 1,000 population	0

In the ensuing report of the Health Officer will be found a more detailed description of our various Departmental activities.

Respectfully submitted,

STEPHEN H. VOORHEES, President
ANDREW J. KROG, Secretary.

FINANCIAL REPORT

Financial Statement

Appropriation from Common Council		$19,770.00
Transferred by Common Council		300.00
		$20,070.00
Disbursements:		
Actual expenditures to December 31, 1935	$19,018.95	
Reserve Fund	1,051.05	$20,070.00

RECEIPTS

Reimbursements, fees, fines, etc.		
Plumbing permit and Examination Fees	$ 648.00	
Milk License Fees	392.00	
Garbage and Offal License Fees	116.00	
Ice	87.00	
Barbers & Hairdressing Establishments	105.00	
Poultry Slaughter Houses and Slaughterers	20.00	
Examination of cultures	14.00	
Distilled water	10.00	
Biologics	28.50	
Vital Statistics	807.75	$ 2,258.25

DISBURSEMENTS

Salaries	$12,984.22	
Laboratory	284.75	
Communicable Disease	3,681.20	
General	2,068.78	
Contingency	000.00	$19,018.95
Reserve Fund		1,051.05
		$20,070.00

REPORT OF THE PLUMBER'S EXAMINING BOARD

To the Board of Health, Plainfield, New Jersey.

Gentlemen:

The following is submitted as the Report of the Plumbers' Examining Board for the year 1935:

Number of examinations held	1
Number applicants examined	1
Number Master Plumber's licenses issued	1
Number not issued	0

Respectfully submitted,

ALBERT I. LITTELL, Secretary,
Plumbers' Examining Board.

REPORT OF THE HEALTH OFFICER

I have the honor to transmit herewith, the 47th Annual Report of our Departmental activities for the year nineteen hundred and thirty-five.

The data embodied in this report will demonstrate to you, Mr. and Mrs. Citizen, that your Health Department is giving you more than ample return in public health protection for your appropriation of fifty-one and a fraction cents per capita. The minimum accepted by most health authorities for efficient Public Health Administration is one dollar per capita.

Definite plans for better health have been laid far in advance. Our present knowledge is so much ahead of our accomplishments that great progress can be made in public health without a single new discovery. The future will forcibly show that the monetary value created by the prevention of illness and the prolonging of life is a saving of many times the cost.

It is my desire that this report will be read with interest and I earnestly solicit your criticism or suggestions in order that a higher degree of community well being and somfort may be enjoyed.

VITAL STATISTICS

Vital Statistics, the bookkeeping of life, are the measuring rod by which health authorities determine the efficiency of their endeavors. The individual records from which vital statistics are compiled include pertinent data relative to population, births, deaths, marriages, the occurence of disease, and allied conditions attending the events. As an index of the desirability of our city as a place in which to live, I respectfully refer you to the following tables:

VITAL STATISTICS

	Occurring in City	*Occurring out of City	Total Residents	Non Residents	Total
Marriages	187	41	228	85	313
Births	433	20	453	418	871
Still-Births	8	0	8	14	22
Deaths	339	31	370	173	543
	967	92	1059	690	1749

COMPARATIVE TABLE-RESIDENTS

(Rates are per thousand population and are based on total residents)

Year	Marriages No.	Marriages Rates	Births No.	Births Rates	Still-Births No.	Still-Births Rates	Deaths No.	Deaths Rates
1929	239	6.89	615	17.45	17	.49	328	9.49
1930	219	6.30	600	17.26	14	.40	324	9.35
1931	212	5.99	606	17.12	17	.48	345	9.74
1932	171	4.74	557	15.45	10	.27	364	10.00
1933	184	5.01	505	13.75	7	.19	366	9.96
1934	221	5.90	500	13.39	8	.21	381	10.20
1935	228	6.00	453	11.92	8	.21	370	9.74

*These figures are obtained from copies of certificates received from other municipalities.

NATIONALITY TABLES

Marriages, Births, Still-births and Deaths

	Marriages Brides	Marriages Bridegrooms	Births Mothers	Births Fathers	Still-births Mothers	Still-births Fathers	Deaths
Austria-Hungary	0	1	2	1	0	0	2
England	0	3	5	4	0	0	9
France	0	1	0	0	0	0	0
Germany	0	0	5	4	0	0	9
Ireland	1	1	9	6	0	0	16
Italy	5	8	32	47	1	1	21
Russia	1	2	4	5	0	0	2
Scotland	1	2	2	3	0	0	4
United States	173	158	360	343	7	7	258
Other Countries	6	11	14	18	0	0	15
Not Stated	0	0	0	2	0	0	3
		187		433		8	339

MARRIAGES

The following table will show the marriages according to ages:

	Brides	Bridegrooms
Minors	7	6
Under 25 years	114	66
25 — 30 years	35	65
30 — 35 years	16	22
35 — 40 years	5	15
40 — 45 years	2	6
45 — 50 years	6	1
50 — 60 years	1	2
Over 60 years	1	4
		187

The following table will show the number of first, second and third marriages:

First	169	170
Second	17	17
Third	1	0
		187
White	160	160
Colored	27	27
		187

BIRTHS

Sex		Color	
Male	Female	White	Colored
210	223	361	72
433		433	

Number of children born in Hospital	333	
Number of children born at Home	100	
		433
Number attended by physicians	420	
Number attended by midwives	4	
Number unattended	9	
		433

STILL-BIRTHS

Sex		Color	
Male	Female	White	Colored
6	2	5	3
8		8	

PERIOD OF GESTATION

	Full Term	8 Months	7 Months	Total
Native White	2	0	2	4
Foreign White	1	0	0	1
Colored	3	0	0	3
	6	0	2	8

NUMBER OF CHILDREN OF MOTHER

	Native White	Foreign White	Colored	Total
First	0	0	0	0
Second	1	0	1	2
Third	0	0	0	0
Fourth	1	1	1	3
Fifth	2	0	0	2
Ninth	0	0	1	1
	4	1	3	8

CAUSE OF STILL-BIRTH

Placenta Previa	3
Over Maturity	1
Monstrosity	1
Prolapsed Cord	1
Unknown	2

PLACE OF STILL-BIRTH

Hospital	8
Attended by Physicians	8

DEATHS

Sex		Color		Conjugal State					
Male	Female	White	Colored	Single	Married	Widowed	Divorced	Not stated	Total
151	188	283	56	69	158	110	2	0	339

AGES

Under 1 week	4	40 — 45 years	12
1 week — 1 month	2	45 — 50 years	23
1 month — 1 year	4	50 — 55 years	25
1 — 2 years	3	55 — 60 years	32
2 — 5 years	3	60 — 65 years	27
5 — 10 years	7	65 — 70 years	34
10 — 15 years	2	70 — 75 years	43
15 — 20 years	5	75 — 80 years	27
20 — 25 years	8	80 — 90 years	47
25 — 30 years	7	90 — 100 years	7
30 — 35 years	7		
35 — 40 years	10		339

PRINCIPAL CAUSES OF DEATH

I. Infectious and Parasitic Diseases:		
Tuberculosis	8	
Syphilis	2	
Anterior Poliomyelitis	2	
Influenza	2	
Streptococci Bacteremia	1	
Erysipelas	1	
Septic absorption	1	
Meningitis staphylococcus	1	
Acute Ascending myelitis	1	
		19
II. Cancers and other Tumors:		
Cancer	38	
Sarcoma	2	
Breast Tumor	1	
Fibromyoma of the uterus	1	
Hypernephroma	1	
Lymphosarcomata	1	
		44
III. Rheumatic Diseases, Nutritional Diseases, Diseases of the Endocrine Glands and Other General Diseases:		
Rheumatic Heart disease	3	
Diabetes Mellitus	14	
Arthritis	1	
Status Lymphaticus	3	
		21
IV. Diseases of the Blood and Blood-Making Organs:		
Myelogenous leukemia	2	
		2
V. Chronic Poisonings and Intoxication		0
VI. Diseases of the Nervous System and of the Organs of Special Sense:		
Cerebral Hemorrhage	24	
Subdural Hemorrhage	2	
Paralysis Agitans	1	
Pneumococcus Meningitis	2	
Hemiplegia	3	
Staphylococcus Meningitis	1	
Cerebral Thrombosis	3	
Paralysis Agitans	1	
		37
VII. Diseases of the Circulatory System:		
Endo and Myocarditis	42	
Angina Pectoris	6	
Myocardial Decompensation	5	
Coronary Thrombosis	9	
Coronary Occlusion	6	
Coronary Sclerosis	1	
Mitral Stenosis	3	
Suppurative Infection of Hand	1	
Acute Coronary Embolism	1	
Mitral Insufficiency	1	
Cardio-Renal Disease	2	
Hypertension	2	
Acute Cardiac Dilatation	1	
Arteriosclerosis	22	
Aortic Regurgitation	1	
		103
VIII. Diseases of the Respiratory System		
Pneumonia	22	
Pulmonary Oedema	1	
Chronic Bronchitis	1	
Pulmonary Embolism	1	
Acute Streptococcic Laryngitis	1	
		26
IX. Diseases of the Digestive System		
Duodenal Ulcer	3	
Hepatic Cirrhosis	1	
Cholecystitis	2	
Intestinal Obstruction	5	
Appendicitis	2	
Ulcerative Colitis	1	
Ruptured Abscess	1	
Inguinal Hernia	1	
Streptococcus Tonsilitis	1	
Ruptured Gastric Ulcer	1	
Empyema of Gall Bladder	2	
Cirrhosis of Liver	1	
		21

X. Diseases of the Genitourinary System

Chronic Pylonephritis	1	
Salpingectomy	1	
Chronic Nephritis	23	
Uremia	4	
Hypertrophied Prostrate	2	
		31

XI. Diseases of Pregnancy, Childbirth and the Puerperal State:

Puerperal Sepsis	1	
Septic Abortion	1	
		2

XII. Diseases of the Skin and Cellular Tissue:

Cellulitis of Face	1	
		1

XIII. Diseases of the Bones and Organs of Locomotion: 0

XIV. Congenital Malformations:

Spina Bifida	1	
		1

XV. Diseases of Early Infancy:

Prematurity	2	
Cerebral Birth Injury	1	
Atelectasis of Lung	1	
		4

XVI. Senility:

General Debility	1	
		1

XVIII. Violent and Accidental Deaths:

Burns	4	
Suicides	2	
Falls	6	
Carbon Monoxide Poisoning	4	
Homicide	1	
		17

XVIII. Ill-Defined Causes of Death:

Anasarca	1	
Cause not determined	2	
		3

Supplement for Group XVII — Violent and Accidental Deaths:

Automobile Accidents	6	
		6
		339

INFANT MORTALITY

Year	*No. Births	No. Deaths Under one year	Infant death rate per No. births
1925	655	41	6.3
1926	634	40	6.3
1927	667	27	4.0
1928	665	33	5.0
1929	615	25	4.1
1930	591	23	3.9
1931	589	32	5.4
1932	533	28	5.2
1933	491	15	3.0
1934	*500	24	4.8
1935	*453	10	2.2

* This figure is obtained from copies of certificates received from other municipalities.

Maternal Death rate per 1,000 births 4.4

INFANT MORTALITY CAUSES

Cause	Color		Sex		Ages							Nativity of Mother	
	White	Colored	Male	Female	Under 1 day	1 — 7 days	7 days — 1 month	1 — 2 months	2 — 4 months	4 — 8 months	8 — 12 months	United States	Total
Prematurity	1	1	1	1	1	1	0	0	0	0	0	2	2
Fall	0	1	0	1	0	0	0	0	0	0	1	1	1
Status Lymphaticus	2	0	2	0	0	0	1	0	0	1	0	2	2
Tuberculous Meningitis	0	1	0	1	0	0	0	0	0	0	1	1	1
Cerebral Birth Injury	1	0	0	1	0	1	0	0	0	0	0	1	1
Atelectasis of Lung	1	0	0	1	0	1	0	0	0	0	0	1	1
Spina Bifida	1	0	0	1	0	0	1	0	0	0	0	1	1
Aspiration Pneumonia	1	0	0	1	0	0	0	1	0	0	0	1	1
	7	3	3	7	1	3	2	1	0	1	2	10	10

HEART AND CANCER DEATHS

Altho not communicable, heart disease and cancer have attained such proportion as to be considered the two major scourges of mankind.

This problem must be eventually faced and the only effective method so far advanced is the education of the public with reference to the symptoms of these diseases, their hygienic care, and the necessity for frequent physical examinations for the early detection of these ailments, which if treated in their incipiency, may be held in abeyance for many years if not actually cured.

HEART DISEASE

Male			Female		
White	23		White	19	
Colored	3		Colored	3	
	—	26		—	22

Total 48

AGES

Male			Females		
5— 10 years	0		5— 10 years	1	
10— 20 years	0		10— 20 years	0	
20— 30 years	0		20— 30 years	2	
30— 40 years	0		30— 40 years	0	
40— 50 years	3		40— 50 years	0	
50— 60 years	5		50— 60 years	2	
60— 70 years	7		60— 70 years	4	
70— 80 years	6		70— 80 years	6	
80— 90 years	4		80— 90 years	7	
90—100 years	1		90—100 years	0	
	—	26		—	22

NATIVITY

United States	21		United States	18	
Ireland	1		Ireland	0	
Russia	1		Russia	0	
Germany	1		Germany	1	
Italy	0		Italy	1	
England	1		England	0	
Other countries	1		Other countries	2	
	—	26		—	22

CONJUGAL STATE

Single	1		Single	5	
Married	14		Married	7	
Widowed	11		Widowed	10	
	—	26		—	22

CANCER

MALE

Organ	Color		Ages							Nativity					Conjugal State		
	White	Colored	30— 40 years	40— 50 years	50— 60 years	60— 70 years	70— 80 years	80— 90 years	90—100 years	United States	England	Italy	Germany	Other countries	Single	Married	Widowed
Bladder	3	0	0	0	0	0	2	0	1	2	1	0	0	0	0	1	2
Rectum	1	1	0	0	0	1	1	0	0	1	1	0	0	0	0	1	1
Caecum	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1
Liver	2	1	0	0	1	1	1	0	0	2	0	0	0	1	0	3	0
Lung	1	0	0	0	0	1	0	0	0	0	1	0	0	0	0	1	0
Mediastinum	1	0	0	0	1	0	0	0	0	0	0	1	0	0	0	1	0
Prostate	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	0
Branchogenic	1	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	1
Colon	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1
Stomach	1	2	0	1	0	1	0	1	0	2	0	0	0	1	1	2	0
	13	4	0	1	3	4	5	3	1	9	5	1	0	2	1	10	6

FEMALE

Organ	White	Colored	30— 40 years	40— 50 years	50— 60 years	60— 70 years	70— 80 years	80— 90 years	90—100 years	United States	England	Italy	Germany	Other countries	Single	Married	Widowed
Bladder	2	0	0	0	0	0	1	1	0	2	0	0	0	0	0	0	2
Bile-ducts	1	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	1
Lung	2	0	0	0	2	0	0	0	0	1	0	0	0	1	0	1	1
Liver	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	1	0
Cervix	1	1	0	0	1	0	1	0	0	1	0	0	1	0	0	1	1
Stomach	1	1	0	1	0	1	0	0	0	0	1	0	1	0	0	1	1
Intestine	1	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	1
Cervix Uteri	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rectum	4	0	1	0	0	1	0	2	0	3	1	0	0	0	0	2	2
Sigmoid	0	1	0	0	0	1	0	0	0	1	0	0	0	0	0	1	0
Uterus	1	0	0	0	0	1	0	0	0	1	0	0	0	0	1	0	0
Eye-ball	1	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	1
Breast	1	0	0	0	1	0	0	0	0	1	0	0	0	0	1	0	0
Metastatic	2	0	1	0	0	0	1	0	0	2	0	0	0	0	1	1	0
	18	3	2	2	4	6	3	4	0	15	2	0	2	2	3	8	10

COMMUNICABLE DISEASE

Modern sanitary science has, in areas where it is diligently practiced, rendered meritorious service in the control of certain communicable infections. For example, compare the following data extracted from our Annual Report for the year 1902, at which time Plainfield's population numbered 16,000 inhabitants. Since this period our city has increased to include 37,986 residents.

Disease	Cases 1902	Cases 1935
Tuberculosis (cases not reported)	38 (deaths only)	31
Diphtheria	55	13
Scarlet Fever	55	42
Typhoid Fever	35	0
Smallpox	14	0
Death rate per 1,000 population	16.06	9.74
Infant death rate per number of births	14.47	2.2

There are other communicable diseases, however, with which very little progress has been made. Measles, influenza, pneumonia, and the common cold may be classed in this group and until such time as effective prophylaxis or some equally efficient method of control is discovered, they will continue to contribute materially to the sickness, death, and economic losses of our people.

DIPHTHERIA

In spite of all the opportunities offered for immunization against diphtheria, we are faced with a public indifference which is a stumbling block in our efforts to eliminate this disease. The thirteen cases occurring this year in Plainfield are definitely due to gross negligence on the part of the parents or guardians for not taking advantage of the facilities offered to protect their children aginst this infection.

This year the Board discontinued all diphtheria immunization clinics and adopted the Union County Medical Society's program designated as the Public Health Hour. Under this plan, forty-six local physicians agreed to set aside one hour each week for the purpose of administering diphtheria prophylaxis and smallpox vaccination to any child calling at his office.

The total number of children protected during the year under the Public Health Hour plan was diphtheria immunization, two hundred and ninety-two, and smallpox vaccinations, one hundred and seventy-nine. The year previous at the Board of Health Clinics, five hundred and seventy-six children received diphtheria prophylaxis.

SCARLET FEVER

This year we have attained our lowest incidence of scarlet fever. Fortunately all cases were mild in nature with no fatalities. We are looking forward to the time when a prophylaxis will be perfected which will be as efficacious as the preventive measures we now have for diphtheria and smallpox.

TYPHOID FEVER

The decided decrease in typhoid fever is one of the most notable achievements of modern sanitary science. The cause, modes of transmission, and preventive measures for the control of this infection are definitely understood.

I am pleased to report that Plainfield experienced no typhoid fever this year.

POLIOMYELITIS

A general increase in infantile paralysis was noted throughout the entire country during the summer. Plainfield experienced eight cases resulting in two deaths. This is the greatest incidence of poliomyelitis our city has experienced since 1931.

The two cases terminating fatally contracted their infection shortly after the administration of the second dose of Kolmer vaccine for immunization against poliomyelitis.

A brief description of these two cases is presented herewith:

Case 1.—Male, Age 8. Received initial dose of Kolmer vaccine August 24th, second dose August 31st. On September 4th patient developed symptoms of poliomyelitis. September 5th developed paralysis of right arm (site of injection) and removed to hospital. Died September 6th — paralysis of diaphragm.

Case 2.—Male, Age 5. Received initial dose of Kolmer vaccine August 1st, second injection August 31st. Initial symptoms of poliomyelitis first noted on September 6th. Paralysis of right arm (site of injection) September 7th and patient removed to hospital. Died September 9th of paralysis of diaphragm.

It is interesting to note that in both of these cases paralysis first appeared in the arm which the vaccine was administered and that the clinical manifesations were similar.

OTHER COMMUNICABLE DISEASES

During this year there was a marked increase in the number of cases of measles, German measles, and whooping cough and a decrease in tuberculosis, pneumonia and influenza.

The following table giving the number of cases and deaths reported during the year is a comparison of the present year with the two preceding years:

	1933		1934		1935	
	Cases	Deaths	Cases	Deaths	Cases	Deaths
Scarlet Fever	146	1	65	0	42	0
Diphtheria	18	1	3	0	13	0
Typhoid Fever	3	2	2	0	0	0
Tuberculosis	36	7	39	3	31	8
Pneumonia	64	31	92	31	86	22
Influenza	9	6	2	2	3	2
Measles	467	1	301	0	587	0
German Measles	12	0	3	0	31	0
Chickenpox	52	0	102	0	102	0
Whooping Cough	19	0	58	0	84	0
Cerebrospinal Meningitis	0	0	0	0	0	0
Trichinosis	0	0	5	0	1	0
Paratyphoid Fever	0	0	0	0	0	0
Poliomyelitis	6	1	0	0	8	2
Miscellaneous	5	5	9	3	15	1
	837	55	681	39	1003	35

TUBERCULOSIS

Type	Total	Under 5	5-20	20-40	40-60	Over 60	W.	C.	M.	F.	M.	S.	W.
Lungs	27	1	3	14	7	2	17	10	11	16	20	6	1
T. B. Meningitis	3	1	2	0	0	0	2	1	2	1	0	3	0
Miliary T. B.	1	0	0	1	0	0	1	0	0	1	1	0	0
	31	2	5	15	7	2	20	11	13	18	21	9	1

Deaths of residents in Plainfield	8	
Deaths of residents out of Plainfield	10	
		18
No. of deaths of cases reported during 1935	11	
No. of deaths of cases reported previous to 1935	7	
		18
Case rate per 1,000 population	.81	
*Death rate per 1,000 population	.47	
*Percentage of all deaths	4.8	

* Based on total deaths of residents in Plainfield and out of Plainfield

VENEREAL DISEASE CLINIC

The care of patients committed to institutions in New Jersey as a result of gonorrhea and syphillis, costs the taxpayer many millions of dollars annually. The expending of money for the prevention of these infections would obviously be the most economical and logical procedure.

The fewer number of patients treated at our clinic is not due to a decrease in venereal infections. It can be attributed to the fact that our social service worker, due to other departmental duties, has had to curtail much of her activity in this important field. A full time social service worker is essential for the proper conduction of our clinic, effective case finding, and efficient follow-up.

This year we have inaugurated a new procedure for insuring attendance of delinquents at the clinic.

In cases where, after repeated visits by our social service worker, the patient fails to appear at clinic, he or she is apprehended on a clinic day by a police officer and brought to the clinic for treatment and placed in the local jail over night. The following morning he is given a hearing before the City Judge who suspends a fifty-nine day sentence in the county jail and places him in parole of the Health Officer.

Several cases have been handled in this manner this year and in each instance attendance has been perfect.

VENEREAL DISEASES

New patients were referred to the Clinic from the following sources:

Physicians	27	
Muhlenberg Hospital Wards	16	
Muhlenberg Hospital Clinics	33	
Self, Family or Friends	21	
Health Officer of Plainfield, N. J.	24	
Health Officer of North Plainfield, N. J.	1	
Church Mission of Help, Elizabeth, N. J.	1	
Visiting Nurse Association	3	
Emergency Relief, Plainfield, N. J.	1	
Middlesex Hospital, Somerville, N. J.	1	
State Board of Children's Guardians	3	
State Department of Health	2	
Mountainside Hospital, Montclair, N. J.	1	
Probation Officer	2	
Medical Case Worker	22	
Camp Dix Station Hospital	1	
Social Service Department, Muhlenberg Hospital	1	
		160

Patients were referred to other Clinics and Organizations as follows:

Physicians	3	
Cystoscopic Examinations	3	
Marlborough Hospital, Holmdale, N. J.	1	
John's Hopkins Hospital, Baltimore, Md.	1	
Muhlenberg Hospital	3	
Parole Officer, Newark, N. J.	1	
Muhlenberg Hospital Clinics	7	
		19

VENEREAL DISEASES

New Patients admitted to V. D. Clinic:

	Non-Syph.	Syphilis	Gonorrhea	Total
Male	46	32	10	88
Female	38	31	3	72
	84	63	13	160

Old Cases under Treatment:

Male	85	4	89
Female	97	3	100
	182	7	189

Number of Cases Discharged as arrested or cured:

Male	9	14	23
Female	6	3	9
	15	17	32

Discontinued Treatment without permission:

Male	15	1	16
Female	19	0	19
	34	1	35

Number of treatments:

	Arsphenamin	Syphilis Mercury, bismuth, etc.	Gonorrhea
Male	453	927	21
Female	503	1109	4
	956	2036	25

Number of laboratory tests:	Syphilis Wassermans	Gonorrhea
Positive	48	16
Negative	180	68
Doubtful	17	0
	245	84

Total number of visits to clinic for treatment, examination or advice 3509

Patients:		
White	2458	
Colored	1051	
		3509
Patients readmitted		24
Patients referred for Spinal Wassermans		11
Positive	0	
Negative	8	
Doubtful	1	
Not taken	2	
		11
Visits from Ward patients		51
Total Free visits		1428
Total number of Home and Co-operative visits		583
To contacts	95	
To delinquents	488	
		583
Total fees collected		$731.20

LABORATORY

Services rendered by this division are the examination of specimens for the diagnosis and release of communicable disease and bacteriological and chemical analyses of water, milk, ice cream and other foods.

BACTERIOLOGICAL WORK

RESULTS

Specimens	Negative	?	Positive	Total
Diphtheria	245	6	25	276
Tuberculosis	62	0	5	67
Vincent's Angina	54	2	47	103
Gonorrhea	305	19	69	393
Typhoid Fever	3	0	0	3
Malaria	1	0	0	1
Endamoeba Hystolitica	1	0	0	1
Undulant Fever	2	0	0	2
Totals	673	27	146	846

ANALYTICAL WORK

SAMPLES:

MILK:		
Fat and Counts	1108	
Special Samples	53	
Microscopical Examinations	87	
CREAM:		
Fat and Counts	204	
MOTHER'S MILK	1	
ICE CREAM:		
Fat and Counts	119	
WATER:		
Swimming Pools	43	
City Supply	10	
Other Sources	31	
ALCOHOLIC BEVERAGES	14	
SPECIAL BACTERIAL ANALYSES:		
Restaurants and Taverns	981	
		2651

AVERAGE ANALYSES 1935

CERTIFIED MILKS

Dealer	Source of Supply	Fats	Total Solids	Bacteria per cc
Wood Brook Farms	Own Dairy	3.94	12.85	2,300
Schmalz Farms	Raritan Valley	3.98	12.64	3,500
Borden's	Goshen, N. Y.	3.90	12.76	4,200
Sheffield Farms	Pompton Plains, N. J.	3.94	12.61	4,900
Borden's	Walker Gordon	4.04	12.91	5,600

OTHER RAW MILKS

Dealer	Source of Supply	Fats	Total Solids	Bacteria per cc
Wood Brook Farms, G. Guernsey	Hightstown, N. J.	4.61	13.68	6,500
Manchester & Mundy, N. J. "A" Jer-Guer.	Raritan Valley	4.55	13.39	8,700
Brand, John, Guernsey	Green Meadow Farm	4.29	13.37	9,000
Borden's	Plainsboro, N. J.	4.01	12.81	9,200
Hermansen, K.	Glendale-Stirling Farm	4.43	13.39	9,300
Voorhees, Mrs. C.	Grotto Farm	3.76	12.26	10,000
Freiday, Peter Jr.	Eugene Bower's Farm	3.75	12.24	11,000
Gould, A. F.	Springdale Farm	3.43	11.74	11,000
Conway, W. H., G. Guernsey	Broadview Farm	4.93	13.95	12,000
Codington, W. R., G. Guernsey	River Edge Farm	4.76	13.74	12,000
Muller, W. F.	Maple Grove Farm	3.86	12.60	14,000
Wood Brook Farms, G. Guernsey	Dunwalke Farm	4.70	13.82	15,000
Gould, A. F., Special Jersey	Springdale Farm	4.49	13.41	19,000
Stoepel, Wm., N. J. "A"	Raritan Valley	4.09	12.74	21,000
Bosshardt Dairy	Bosshardt Dairy	3.76	12.51	21,000
Sikora, Frank	Willow Brook Farm	3.95	12.74	24,000
Blossom Hill, N. J. "A"	Blossom Hill Farm	3.81	12.29	24,000
Krog, R. H., N. J. "A"	Hickory Grove Farm	3.59	12.00	26,000
Schmalz Farms, Guernsey "A"	Schmalz Creamery	4.38	13.36	28,000
Schmalz Farms, N. J. "A"	Schmalz Creamery	3.71	12.26	30,000
Muller, J. F.	Hyland Farm	3.54	12.12	30,000

PASTEURIZED MILKS

Wood Brook Special	Own Dairy	4.09	12.71	1,200
Borden's "A"	Walker Gordon	3.98	12.82	1,700
Sheffield Farms, Vit. D. "A"	Homer, N. Y.	3.91	12.41	2,600
Blossom Hill, N. J. "A"	Blossom Hill Farm	3.63	11.94	3,200
Kaeding, Frank, N. J. "A"	Raritan Valley	4.12	12.84	3,600
Wood Brook, "A"	Own Creamery	3.85	12.44	3,800
Kane, Hugh J., "A"	Supreme M. & C. Co.	3.94	12.73	3,900
Durling Farms, N. J. "A"	Durling Farms	3.95	12.61	4,200
Alderney Dairy, "A"	Own Creamery	3.93	12.44	4,400
Sheffield Farms, "A"	Homer, N. Y.	3.98	12.49	4,600
Corley, John, N. J. "A" Xtra Creamy	B. R. Waldron	4.32	13.24	4,800
Sheffield Farms	Wysox, Pa.	3.80	12.15	5,000
Schmalz Farms	Schmalz Cr'm'ry-Lebanon	4.53	13.32	5,300
Borden's, Vit. D. "A"	Washingtonville, N. Y.	3.92	12.42	5,400
Borden's, Golden Crest "A"	Washingtonville, N. Y.	3.94	12.60	6,000
Manchester & Mundy, N. J. "A"	Durling Farms	3.91	12.41	6,000
Western, A. L., N. J. "A"	Durling Farms	3.97	12.62	7,000
Squier Dairy, N.J. "A" Xtra Creamy	B. R. Waldron Creamery	4.21	13.21	7,400
Parkie's Dairy, "A"	Supreme M. & C. Co.	3.89	12.53	7,400
Blossom Hill	Blossom Hill Farm	3.49	11.96	7,600
Manchester & Mundy	Supreme M. & C. Co.	3.74	12.14	8,000
Golden Dawn Dairy	Supreme M. & C. Co.	3.61	12.00	8,000
Schmalz Farms, N. J. "A"	Schmalz Cr'm'ry-Lebanon	3.91	12.60	8,100
Wood Brook Farms	Dairymen's League	3.65	12.37	9,000
Borden's	Newark, N. J.	3.65	12.10	9,000
Conway, W. H.	Raritan Valley	3.69	12.18	9,400
Simon, Jack	Raritan Valley	3.60	12.31	9,700
Parkie's Dairy	Supreme M. & C. Co.	3.68	12.09	10,000
Wood Brook, G. Guernsey "A"	Hightstown, N. J.	4.55	13.59	11,000
Alderney Dairy Co., "A" Vit. D.	Lewisburg, N. J.	3.88	12.13	11,000
Peterson, C. F., N. J. "A" Vit. D.	Forsgate Farm	3.81	12.58	12,000
Alderney Dairy Co.	Own Creamery	3.64	12.11	12,000
Blossom Hill, N. J. "A" Vit. D.	Blossom Hill Farm	3.43	12.58	13,000
Benedict, Clark, N. J. "A"	J. C. Welsh Creamery	4.00	12.75	14,000
Golden Dawn Dairy	Raritan Valley	3.86	12.45	14,000
Kaeding, Frank	Raritan Valley	3.54	12.03	16,000
Manchester & Mundy	Durling Farms	3.66	12.18	17,000
Schmalz Farms	Schmalz Cr'm'ry-Lebanon	3.69	12.31	19,000
Simon, Jack, N. J. "A"	Raritan Valley	4.03	12.73	20,000
Durling Farms	Durling Farms	3.71	12.24	20,000
Squier Dairy	B. R. Waldron Creamery	3.48	12.16	21,000
Conway, W. H.	Durling Farms	3.73	12.29	24,000
Benedict, Clark	J. C. Welsh Creamery	3.61	12.05	24,000
Kane, Hugh J.	Supreme M. & C. Co.	3.76	12.25	26,000
Western, A. L.	Durling Farms	3.75	12.20	26,000
Ryan Dairy	Raritan Valley	3.62	12.06	30,000
Peterson, C. F., Orange Cap	Forsgate Farms	4.35	13.26	33,000
Peterson, C. F.	Forsgate Farms	3.57	12.19	33,000
Corley, John	B. R. Waldron Creamery	3.65	12.16	35,000
Beiler, C. H. & H. C.	Durling Farms	3.77	12.38	45,000

AVERAGE ANALYSES OF ALL SAMPLES OF MILK FOR PAST THIRTY YEARS

Year	Fats	Solids	Bacteria Per CC
1905	4.18	13.17	43,000
1910	3.99	13.05	39,000
1920	3.62	13.06	48,000
1921	3.53	12.16	44,000
1922	3.69	12.29	34,000
1923	3.69	12.26	39,000
1924	3.65	12.27	34,000
1925	3.52	12.21	39,000
1926	3.58	12.23	34,000
1927	3.68	12.33	36,000
1928	3.62	12.20	39,000
1929	3.90	12.22	35,000
1930	3.64	12.19	32,000
1931	3.72	12.32	28,000
1932	3.74	12.32	23,000
1933	3.79	12.47	20,000
1934	3.89	12.56	16,000
1935	3.92	12.58	12,000

MILK CONSUMPTION IN PLAINFIELD, N. J., 1935

Average amount of milk consumed daily: (Household use only)

CERTIFIELD MILK	298 pints or 1%
RAW MILK	5,382 pints or 14½%
PASTEURIZED MILK	30,578 pints or 84½%
TOTAL DAILY CONSUMPTION	36,258 pints
Population	37,350
Daily consumption per capita	0.97 pints Mar. 1934/Mar. 1935
Daily consumption per capita	1.54 pints Mar. 1933/Mar. 1934
Daily cream consumption	1,716 ½ pints 1934/1935
Daily cream consumption	2,790 pints ½ pints 1933/1934
Number of Distributors	25
No. of Producer-distributors	14
Number of Creameries	40
Number of Dairies	4,285

FOOD AND DRINK

It is of vital importance that the food we consume be wholesome and safe for human consumption.

Rigid control is maintained over all establishments dispensing foods and beverages. Regulations are enforced by frequent visits from capable inspectors especially trained for this work. Among the many items noted by the inspectors upon their investigations of these establishments are the general sanitary condition of the walls, floors, ceilings, etc.; cleanliness of utensils and equipment; the wholesomeness of the ingredients used in the composition of the products, and the method of display with respect to prevention of contamination.

Frequent inspections of the source of supply and bi-monthly analysis of all milk sold in our City insures the people of Plainfield a safe, wholesome milk supply which is considered as ranking among the best of the State.

STERILIZATION OF EATING AND DRINKING UTENSILS

During the summer a survey was conducted to determine the efficiency of the present accepted methods of washing utensils in public eating and drinking establishments. This work necessitated considerable research in order to perfect a satisfactory method of obtaining samples from tumblers, spoons, dishes, etc. A swab method was finally developed which has been acknowledged by authorities familiar with this type of work to be one of the most facile and efficient methods encountered. (Space does not permit a detailed description of the method adopted).

In view of the fact that the bacterial counts were found to be excessive in all wash and rinse waters and many utensils, it seems conclusive that the methods of utensil washing and rinsing now in use in commercial establishments act only as a detergent by the partial removal of food particles from the various utensils and do not have any appreciable bactericidal value.

Further studies are now being conducted relative to the bactericidal value of various chemical disinfectants which might possibly be adopted for eating and drinking utensil sterilization.

ICE CREAM ANALYSIS

Considerable research work has been done in our laboratory relative to the cause of high bacterial counts in ice cream.

Samples of ice cream obtained from various establishments in the city, in many instances, contained bacterial counts of well over 100,000 per c.c. These counts were entirely too high and we developed a procedure for sampling which I believe has clearly demonstrated that the ice cream scoop is the contaminating agent.

Our technique upon which these conclusions are based is as follows:

Two samples of the same ice cream are taken and placed in sterile jars. The first sample is taken with the vendor's scoop in the same manner as it would be served to the customer.

Before taking the second sample, the surface of the ice cream in the can is scraped with a large sterile spoon and the sample collected from the freshly exposed area with another sterile spoon.

Bacterial counts were invariably found to be considerably higher in the scoop samples — in most instances from 50 to 300%.

A few examples of these comparative counts are as follows:

Sample taken with sterile spoon	8,000	Same sample taken with vendor's scoop	640,000
"	23,000	"	320,000
"	3,000	"	512,000
"	28,000	"	158,000
"	3,000	"	121,000
"	10,000	"	113,000
"	2,000	"	19,000
"	11,000	"	175,000

These comparisons are typical of our findings which are based on more than 100 samples, and I believe this work to be conclusive evidence that the ice cream scoop is a major contributory factor to the contamination of ice cream.

Several of the larger ice cream manufacturers have been interested in this work and it seems to be the conclusion of the manufacturers as well as sanitary control officials with whom I have discussed the matter, that ice cream should be dispensed in individual containers, packaged at the place of manufacture, rather than in bulk.

The following inspections were made in connection with food and drink:

MILK:		
Bottling places	4	
Creameries and Pasteurizing Plants	78	
Dairies	1,034	
Stores	36	
Trips collecting milk samples	635	
Miscellaneous	361	
		2,148
WATER:		
Inspections, etc		14
ICE:		
Inspections		36
FOOD:		
Bakeries	454	
Bakery Wagons	185	
Confectionery, etc.	693	
Food Exposures	471	
Grocery Stores	758	
Markets (meat, etc.)	1,041	
Meat	162	
Restaurants, etc.	315	
Slaughter Houses	18	
Delicatessen	7	
Beer Bars	111	
Miscellaneous	1,788	
		6,003
		8,201

DOG BITES

This year one hundred and nineteen persons were bitten by dogs. All offending animals were placed by this Department under a ten day period of quarantine and observation for symptoms of rabies.

Two cases of rabies in dogs were experienced this year. In one instance the veterinarian's diagnosis was substantiated in our laboratory by brain examination for negri bodies.

Number of persons bitten by dogs		119
Animal brains examined in Board of Health laboratory:		
Positive	1	
Negative	1	
	—	2
Number of rabid dogs diagnosed by veterinarian		2
Number of persons taking anti-rabic treatment		3

SWIMMING POOLS

Sanitary inspections and chemical and bacteriological analyses are made at frequent intervals of the waters from each of our four swimming pools.

We have no ordinance governing the sanitary control of these establishments but with the co-operation and willingness of the pool operators to adopt such safeguards as recommended by this Department, we have been able to maintain a wide margin of safety.

The swimming pool with no sanitary control is an important factor in the dissemination of disease. State regulations governing establishments of this nature are essential. Such legislation again attempted this year was passed by the Assembly and failed to be reported out of Committee in the Senate.

GENERAL SANITATION

The supervision of vacant lots and back yards for the purpose of eliminating nuisances caused by the accumulation of rubbish is no longer considered as a phase of modern sanitary science.

We are gradually discontinuing this practice and are endeavoring to educate the public to the fact that this is not a service of public health importance.

General Inspections:		
Alleys	70	
Back Yards	2,849	
Barbers, etc.	212	
Public Drinking Facilities	47	
Dumps	35	
Factories	41	
Laundries	2	
Public Toilets	57	
Swimming Pools	88	
Carnivals	1	
Dog Pound	63	
Garbage Wagons	32	
Meetings, Conferences & Lectures	277	
Office Hearings	22	
Miscellaneous	281	
		4,077
Complaints:		
Original Inspections	269	
Reinspections	323	
Notices served	262	
Visits to court	58	
Nuisances reported by inspector	3	
Miscellaneous	2	
		917

PLUMBING:		
Water tests	179	
Smoke tests	121	
Additions & alterations	209	
Old systems	90	
Reinspections	5	
Iron sewer connections	104	
Miscellaneous	1	
		709
NUMBER OF PERMITS ISSUED		272
		5,975

COMPLAINTS

Number remaining from previous years	0	
Number received during 1935	207	
		207
Number abated:		
Prior to 1935	0	
Received during 1935	207	
		207
Number unabated:		
Prior to 1935	0	
Received during 1935	0	
		0
Causes for which complaints were made:		
Garbage improperly cared for	60	
No Water	22	
Insufficient Heat	12	
Dumping	41	
Insanitary Houses	13	
Sewer stoppage	3	
Insanitary yards	9	
Insanitary toilets	2	
Mosquito & fly breeding	1	
Smoke	2	
Noxious Weeds	9	
Miscellaneous	33	
		207

The following is a summary of the visits and inspections made during the year:

Number visits in connection with communicable disease		2,442
Number visits in connection with venereal disease		583
Number inspections in connection with food and drink		8,101
Number inspections in connection with general sanitation:		
General work	4,076	
Complaints	917	
		4,993
Number inspections in connection with plumbing		709
Total number visits and inspections made		16,828

PROSECUTIONS

It is the policy of the Board to rectify violations of the Sanitary Code by co-operation with the violator rather than by judiciary action or the imposition of penalty.

The offender is not always co-operative and action by the court is necessitated.

The following dispositions were made in Police Court this year:

Violations	Penalty
Garbage improperly cared for	Suspended Sentence
Garbage improperly cared for	Suspended Sentence
Food exposure in bakery truck	$20.00 fine
Food exposure	$10.00 fine—suspended sentence
Food handler without medical card	$10.00 fine
No water supply	Dismissed—water on
No water supply	$20.00 fine—suspended sentence
No water supply	Suspended Sentence
No water supply	Suspended Sentence

LICENSES AND PERMITS ISSUED

Plumbing		272
Barber Shops and Hairdressing Establishments		101
Ice		44
Garbage		31
Offal		5
Poultry Slaughter House		2
Poultry Slaughterer		2
Fish & Meat Peddlers		26
Milk:		
Regular Dealers	39	
Stores	104	143
		626

In conclusion, it is a pleasure to express once again my sincere appreciation to the Mayor, Members of the Common Council, and the Heads of various departments for their assistance and co-operation. Appreciation is also extended to the physicians, dentists, hospital authorities, various social and welfare agencies, and the Plainfield Courier News for their splendid spirit of helpfulness throughout the year.

Finally, I express my gratitude to the members of the Board and Staff whose unselfish interest, loyalty and intelligent performance of duty has made it possible to promulgate this efficient program of Public Health Administration.

Respectfully submitted,

ANDREW J. KROG,
Health Officer.

ANNUAL REPORT OF THE OVERSEER OF THE POOR

Office of Elpidio Yannotta, Overseer of the Poor

February 11, 1936

To the Honorable Mayor and Common Council of the City of Plainfield.

Gentlemen:—

Upon completion of my fourth year in office, I have the honor of submitting to you the report of the Poor Department, for the year 1935.

WELFARE HOUSE

At the beginning of the year, there were 21 inmates at the Welfare House, 15 men and 6 women. Six more persons were admitted during the course of the year. Four of the inmates died and two left, leaving 21 inmates at the close of the year.

The Expenditures for the Welfare Department for the year 1935 were as follows:

Maintenance and Upkeep of Welfare Home	$ 7,484.97
Outdoor Relief	5,257.23
Expense of office of Overseer of Poor	2,936.73
Total	$15,678.93

As all Emergency Relief was administered by the State of New Jersey, expenditures for same are not included in this report.

During the year of 1935, 56 complaints for non-support were made, and in addition, there were a number of similar cases which were adjusted by agreement with the Overseer of the Poor.

The sum of $6,045.10 was received at this office, and has been paid to those for whom it was intended, as my receipts will show.

We had six cases of adultery and bastardy, which necessitated court action before Judge DeMeza and the Juvenile and Domestic Relations Court of Elizabeth.

The Welfare Committee consisting of Chairman Anita S. Quarles, and Councilmen Thomas J. Hughes and Raymond C. Beck, held semi-monthly meetings. Councilman Beck resigned from the Committee in May and was replaced by Councilman B. Winthrop Pizzini. In addition to members of the Committee, Mr. Louis H. Miller of the Charity Organization Society, Miss Margaret C. Holly, Executive Secretary of the same organization, Mr. Arthur J. Williams, District Manager of the Emergency Relief Administration, and the Overseer of the Poor met with this Committee. Through these meetings, duplication of relief was avoided.

Close cooperation with the Charity Organization, Emergency Relief Administration and other charitable organizations has prevailed, and to all those, and also the various City Department Heads, I wish to express my appreciation.

ELPIDIO YANNOTTA,
Overseer of the Poor

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